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Federal Implementation Guideline for Electronic Data Interchange

ASC X12 003040 Transaction Set 840
Request for Quotation (Revision 1)

Implementation Convention

NIST

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¹ At Boulder, CO 80303.

² Some elements at Boulder, CO.

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Electronic Commerce Acquisition Program Management Office
Standard Management Committee - Secretariat
National Institute of Standards and Technology
Gaithersburg, MD 20899-0001

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The National Institute of Standards and Technology (NIST)'s Information Technology Laboratory (ITL) develops standards and guidelines, provides technical assistance, and conducts research for computers and resources. As part of the overall federal effort to establish a single face to industry for conducting electronic commerce, ITL has been designated as the organization responsible for coordinating the development of Federal Implementation Conventions (ICs) for Electronic Data Interchange (EDI). ICs are defined by functional-area experts who create and select options from standard EDI Transaction Sets to yield the implementations to be used for practical EDI. These ICs are made available to federal agencies and industry by electronic means and this Special Publication Series.

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840 Request for Quotation

Functional Group ID=**RQ**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Request for Quotation Transaction Set (840) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide potential buyers with the ability to solicit price, delivery schedule, and other items from potential sellers of goods and services.

Notes:

1. Use this transaction set to solicit quotations for federal government small purchases, or to amend, cancel or reissue a solicitation.
2. In this convention, the terms solicit and quote are used generically and can encompass such other terms as IFB and bid; RFP and proposal.
3. Use, if available, segments in table 1 when the solicitation contains one line item or multiple line items and the data applies to all line items. Use the corresponding segment in table 2 when the solicitation contains multiple line items and the data varies among the line items.

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	BQT	Beginning Segment for Request For Quotation	M	1		
	030	NTE	Note/Special Instruction	F	100		
	040	CUR	Currency	O	1		
	050	REF	Reference Numbers	O	12		
	060	PER	Administrative Communications Contact	O	3		
Not Used	070	TAX	Tax Reference	O	3		
	080	FOB	F.O.B. Related Instructions	O	>1		
Not Used	090	CTP	Pricing Information	O	1		
	110	CSH	Header Sale Condition	O	1		
	120	SAC	Service, Promotion, Allowance, or Charge Information	O	25		
Not Used	130	ITD	Terms of Sale/Deferred Terms of Sale	O	5		
Not Used	140	DIS	Discount Detail	O	20		
	150	DTM	Date/Time Reference	O	10		
	160	LDT	Lead Time	O	12		
Not Used	180	LIN	Item Identification	O	5		n1
	190	PID	Product/Item Description	O	200		
	200	MEA	Measurements	O	40		
	210	PWK	Paperwork	O	25		
	220	PKG	Marking, Packaging, Loading	O	200		
Not Used	230	TDI	Carrier Details (Quantity and Weight)	O	2		
	240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		
Not Used	250	TD3	Carrier Details (Equipment)	O	12		

	260	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5
	270	MAN	Marks and Numbers	O	10
	280	RRA	Required Response	O	25
LOOP ID - N9					1000
	290	N9	Reference Number	O	1
	300	MSG	Message Text	O	1000
LOOP ID - N1					10000
Must Use	310	N1	Name	O	1
	320	N2	Additional Name Information	O	2
	330	N3	Address Information	O	2
	340	N4	Geographic Location	O	1
	350	REF	Reference Numbers	O	12
	360	PER	Administrative Communications Contact	O	3
Not Used	370	FOB	F.O.B. Related Instructions	O	1
Not Used	380	TD1	Carrier Details (Quantity and Weight)	O	2
	390	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12
Not Used	400	TD3	Carrier Details (Equipment)	O	12
Not Used	410	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5
Not Used	420	PKG	Marking, Packaging, Loading	O	200
Not Used	430	RRA	Required Response	O	25

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
LOOP ID - PO1							100000
Must Use	010	PO1	Baseline Item Data	M	1		
Not Used	020	CUR	Currency	O	1		
	030	PO3	Additional Item Detail	O	25		
	040	CTP	Pricing Information	O	1		
	049	MEA	Measurements	O	40		
LOOP ID - PID							1000
	050	PID	Product/Item Description	O	1		
Not Used	060	MEA	Measurements	O	10		
	070	PWK	Paperwork	O	25		
	080	PKG	Marking, Packaging, Loading	O	200		
	090	PO4	Item Physical Details	O	1		
	100	REF	Reference Numbers	O	12		
	110	PER	Administrative Communications Contact	O	3		
	130	SAC	Service, Promotion, Allowance, or Charge Information	O	25		
	140	IT8	Conditions of Sale	O	1		
Not Used	150	ITD	Terms of Sale/Deferred Terms of Sale	O	2		
Not Used	160	DIS	Discount Detail	O	20		
Not Used	170	TAX	Tax Reference	O	3		
	180	FOB	F.O.B. Related Instructions	O	1		
	190	SDQ	Destination Quantity	O	50		
	200	DTM	Date/Time Reference	O	10		
	220	SCH	Line Item Schedule	O	104		n2

Not Used	230	FST	Forecast Schedule	O	>1
Not Used	240	TD1	Carrier Details (Quantity and Weight)	O	1
	250	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12
Not Used	260	TD3	Carrier Details (Equipment)	O	12
	270	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5
	280	MAN	Marks and Numbers	O	10
	290	RRA	Required Response	O	25
	295	MSG	Message Text	O	1000
LOOP ID - LDT					>1
	298	LDT	Lead Time	O	1
	299	QTY	Quantity	O	>1
LOOP ID - SLN					1000
Not Used	300	SLN	Subline Item Detail	O	1
Not Used	310	PID	Product/Item Description	O	1000
LOOP ID - N9					1000
	320	N9	Reference Number	O	1
	330	MSG	Message Text	O	1000
LOOP ID - N1					200
	340	N1	Name	O	1
	350	N2	Additional Name Information	O	2
	360	N3	Address Information	O	2
	370	N4	Geographic Location	O	1
Not Used	380	REF	Reference Numbers	O	12
Not Used	390	PER	Administrative Communications Contact	O	3
Not Used	400	FOB	F.O.B. Related Instructions	O	1
	405	SCH	Line Item Schedule	O	200
Not Used	410	TD1	Carrier Details (Quantity and Weight)	O	2
	420	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12
Not Used	430	TD3	Carrier Details (Equipment)	O	12
Not Used	440	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5
Not Used	450	PKG	Marking, Packaging, Loading	O	200
Not Used	460	RRA	Required Response	O	25
Not Used	465	CTP	Pricing Information	O	1
Not Used	470	LDT	Lead Time	O	100
Not Used	480	MAN	Marks and Numbers	O	10
Not Used	490	QTY	Quantity	O	5

Summary:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Must Use	010	CTT	Transaction Totals	M	1		n3
Must Use	020	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. If segment LIN is used, do not use LIN01.

2. The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.
3. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1 The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 840 X12.7 Request for Quotation	M ID 3/3
Must Use	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set <i>Use to identify a unique number assigned by the originator of the transaction set. This number may be system generated.</i>	M AN 4/9

Segment: **BQT** Beginning Segment for Request For Quotation
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of a Request for Quotation Transaction Set and transmit identifying numbers and dates
Syntax Notes: 1 If BQT05 is present, then BQT04 is required.
Semantic Notes:
Comments:
Notes:

ASC X12 has been asked to add data elements to the BQT segment that will carry the contract type (in terms of its pricing arrangement, e.g., Firm Fixed Price, Cost Plus Award Fee, etc.), security classification, and type of product or service code. We expect those data elements to be available for use in ASC X12 Version/Release 3050.

Data Element Summary

	Ref.	Data		
	Des.	Element	Name	Attributes
Must Use	BQT01	353	Transaction Set Purpose Code	M ID 2/2
			Code identifying purpose of transaction set	
			1. Use code 00 to indicate an original solicitation.	
			2. Use code 01 to indicate the cancellation of a previously transmitted solicitation. Do not use when the solicitation is to be reissued. In that case, use code 17.	
			3. Use code 02 to indicate an amended solicitation, (BQT07 is code 06), that contains only additions to a previously transmitted solicitation.	
			4. Use code 03 to indicate an amended solicitation, (BQT07 is code 06), that contains only deletions to a previously transmitted solicitation.	
			5. Use code 04 to indicate an amended solicitation, (BQT07 is code 06), that contains a combination of additions and deletions to a previously transmitted solicitation. This code is also used to indicate data in a previously transmitted solicitation has changed, e.g., the closing date for receipt of quotes has changed. In effect, the old date is deleted and the new date is added.	
			6. Use code 07 to indicate the re-transmission of a previously transmitted solicitation.	
			7. Use code 14 to indicate the transmission of complete or partial data regarding a potential solicitation such as a pre-invitation notice. This code will be used when requesting comments on a proposed solicitation from potential bidders. Do not use when sending a CBD announcement. In that case, use code ZZ.	
			8. Use code 17 to cancel a previously transmitted solicitation only when the solicitation is to be reissued. Otherwise use code 01 to cancel a previously transmitted solicitation.	
			9. Use code 18 to indicate the reissue of a previously cancelled solicitation. Do not use when there was no original solicitation or when the original solicitation was cancelled using code 01.	

10. Use code ZZ to indicate a Commerce Business Daily Announcement.

00	Original
01	Cancellation
02	Add
03	Delete
04	Change
07	Duplicate
14	Advance Notification
17	Cancel, to be Reissued
18	Reissue
ZZ	Mutually Defined

Must Use	BQT02	586	Request for Quote Reference Number	M	AN 1/45
Number assigned by the purchaser to identify his request for quote					

Use to identify the unique number assigned to the solicitation, regardless of the type of solicitation. If this is an amendment to a solicitation (e.g., BQT01 is code 02, 03, or 04 and BQT07 is code 06), the solicitation number and amendment number will be concatenated.

Must Use	BQT03	652	Request Quotation Control Date	M	DT 6/6
Date to be used for reference purposes in an RFQ and a response to RFQ.					

Use to specify either the date of the solicitation, (e.g., when BQT01 is one of codes 00,07 or 18); the date of the advanced notification or CBD announcement (e.g., when BQT01 is code 14 or code ZZ); or the date of the amendment (e.g., when BQT01 is code 02, 03, 04 or 17).

Not Used	BQT04	374	Date/Time Qualifier	X	ID 3/3
Code specifying type of date or time, or both date and time					

Not Used	BQT05	373	Date	O	DT 6/6
Date (YYMMDD)					

	BQT06	92	Purchase Order Type Code	O	ID 2/2
Code specifying the type of Purchase Order					

Use in original and reissued solicitations to indicate the type of procurement instrument represented by this transaction set.

1. Use code NE to indicate a purchase order.

2. Use code RL to indicate releases, calls or delivery orders against existing procurement instruments, e.g., if soliciting quotes on a Federal Supply Schedule item.

3. Use code RT to indicate a rental order.

4. Use code ZZ to indicate that a type of procurement instrument other than a lease, purchase order or delivery order is contemplated. When used, use the following NTE segment to explain the type of contractual instrument contemplated. A request has been submitted to ASC X12 for the following types of procurement instruments: Agreement, Blanket Purchase Agreement, Contract, Basic Agreement, Basic Ordering Agreement, Grant, Indefinite Delivery Indefinite Quantity (IDIQ), Labor Hours, Purchase Order, Indefinite Delivery Definite Quantity (IDDQ), Requirements, Task Order, and Letter Contract. We expect these codes to be available in ASC X12 Version/Release 3050. A code for unpriced order will be asked for and if approved, will be available in a later version of the ASC X12 standards.

LS	Lease
NE	New Order
RL	Release or Delivery Order

An order for goods and services placed against a pre-existing contract or blanket order

RT

Rental

ZZ

Mutually Defined

BQT07

960

Request for Quote Type Code

O ID 2/2

Code specifying the type of request for quote

1. Use to identify the type of solicitation.

2. A request for the following additional codes has been submitted to ASC X12; Request for Technical Proposal, Request For Priced Proposal, Request For Information and Broad Announcement. We expect those codes to be available in ASC X12 Version/Release 3050.

3. Do not use when BQT01 is code ZZ, indicating a CBD Announcement. ASC X12 has been requested to add a code indicating a CBD Announcement. We expect that code to be available in ASC X12 Version/Release 3060. Use of the new code will be authorized in a subsequent edition of the federal implementation convention.

4. Use of code 01 is required when BQT01 is either code 00, 01, 07, 14, or 18.

5. Use of code 06 is required when BQT01 is either code 02, 03, 04 or 17.

01	Request For Quote
03	Invitation for Bid
04	Request for Proposal
06	Amendment to Solicitation

Segment: **NTE** Note/Special Instruction
Position: 030
Loop:
Level: Heading
Usage: Floating
Max Use: 100
Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Syntax Notes:

Semantic Notes:

Comments: 1 The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

Notes: 1. *Use not recommended. Use, only in those cases where no other method of transmitting the data within the transaction set exists, to provide notes/special instructions in free-form text that are applicable to the entire solicitation.*
 2. *Must use only when BQT06 is code ZZ to identify the type of procurement instrument being contemplated.*

Data Element Summary

Ref.	Des.	Data Element	Name	Attributes
	NTE01	363	Note Reference Code	O ID 3/3
			Code identifying the functional area or purpose for which the note applies	
			<i>Use any code. Use to identify the nature of the text carried in NTE02.</i>	
			Refer to 003040 Data Element Dictionary for acceptable code values.	
Must Use	NTE02	3	Free Form Message	M AN 1/60
			Free-form text	
			<i>Must use when BQT06 is code ZZ to identify the type of contractual instrument contemplated.</i>	

Segment: CUR Currency
Position: 040
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction
Syntax Notes:

- 1 If CUR08 is present, then CUR07 is required.
- 2 If CUR09 is present, then CUR07 is required.
- 3 If CUR11 is present, then CUR10 is required.
- 4 If CUR12 is present, then CUR10 is required.
- 5 If CUR14 is present, then CUR13 is required.
- 6 If CUR15 is present, then CUR13 is required.
- 7 If CUR17 is present, then CUR16 is required.
- 8 If CUR18 is present, then CUR16 is required.
- 9 If CUR20 is present, then CUR19 is required.
- 10 If CUR21 is present, then CUR19 is required.

Semantic Notes:

Comments: 1 See Figures Appendix for examples detailing the use of the CUR segment.
Notes: *Use to indicate that quotes may be received in a currency other than U.S. dollars. Do not use when quotes are to be received only in U.S. dollars. When used, one currency other than U.S. dollars must cited in CUR02. CUR05 may be used to cite a second, acceptable, currency.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	CUR01	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual <i>Use to indicate that a quoting party may quote in either U.S. dollars or a currency cited in CUR02, CUR05, or both.</i>	M ID 2/2
		C5	Party Submitting Quote A business entity submitting a quote; this entity may be the party who ultimately performs if an order is received, or the entity may be submitting the quote on behalf of another entity who will perform if an order is received	
Must Use	CUR02	100	Currency Code Code (Standard ISO) for country in whose currency the charges are specified <i>Use any code except the code for U.S. dollars.</i>	M ID 3/3
Not Used	CUR03	280	Exchange Rate Value to be used as a multiplier conversion factor to convert monetary value from one currency to another	O R 4/6
Not Used	CUR04	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual	O ID 2/2
	CUR05	100	Currency Code Code (Standard ISO) for country in whose currency the charges are specified <i>Use, if needed, to cite any code, except the code for U.S. dollars.</i>	O ID 3/3
Not Used	CUR06	669	Currency Market/Exchange Code Code identifying the market upon which the currency exchange rate is based	O ID 3/3
Not Used	CUR07	374	Date/Time Qualifier Code specifying type of date or time, or both date and time	X ID 3/3
Not Used	CUR08	373	Date Date (YYMMDD)	O DT 6/6
Not Used	CUR09	337	Time	O TM 4/8

Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Not Used	CUR10	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR11	373	Date	O	DT 6/6
			Date (YYMMDD)		
Not Used	CUR12	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR13	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR14	373	Date	O	DT 6/6
			Date (YYMMDD)		
Not Used	CUR15	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR16	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR17	373	Date	O	DT 6/6
			Date (YYMMDD)		
Not Used	CUR18	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	CUR19	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
Not Used	CUR20	373	Date	O	DT 6/6
			Date (YYMMDD)		
Not Used	CUR21	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		

Segment: REF Reference Numbers
Position: 050
Loop:
Level: Heading
Usage: Optional
Max Use: 12
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2

A request has been submitted to ASC X12 for a code to specify Type of Science and Catalog number. If approved, these codes will be available for use in ASC X12 Version/ Release 3050.

- 1. Use code 2E to indicate that the item is being solicited as a part of a foreign military sale.*
- 2. Use code 73 to indicate the statement of work (SOW) number or a number within a statement of work where additional information can be found. If the SOW is a part of the solicitation, the PWK segment can be used to indicate how it is being transmitted to the quoting party if not otherwise included in the solicitation. If it is included in the solicitation, use the following MSG segment, if applicable.*
- 3. Use code AU, as applicable, to cite the statutory authority for using other than full and open competition.*
- 4. Use code BB to indicate the statutory authority under which the resultant order is to be negotiated.*
- 5. Use code CH to indicate the Catalog of Federal Domestic Assistance where the funding source for a research effort can be found. Data maintenance has been submitted to ASC X12 for a code for the generic term Catalog. If approved, that code will be available for use in ASC X12 Version/Release 3050. In the meantime, use this code.*
- 6. Use code CT, if applicable, to indicate a pre-established contract number pertaining to this solicitation.*
- 7. Use code IJ to indicate the Standard Industrial Classification (SIC) Code applicable to this solicitation.*
- 8. Use code IL to indicate the requisition number (e.g., the MILSTRIP/FEDSTRIP document number).*
- 9. Use code IX to indicate a Federal Supply Classification (FSC) special item number.*
- 10. Use code K4, if applicable, to indicate the surveillance criticality designator that will be applicable to any purchase action resulting from this*

solicitation.

11. Use code P4 to indicate the project number applicable to this solicitation.

12. Use code PH to indicate the MILSTRIP/FEDSTRIP priority.

13. Use code RQ, as appropriate, to indicate an internal number such as a purchase request or purchase request order number. When citing a purchase request number, concatenate its line item number with the purchase request number if it is necessary to transmit both numbers.

14. Use code TN to indicate the unique reference number of a related transaction set (e.g., an 841 transaction set carrying a related technical specification or drawing). Each transaction has a unique number. In the case of the 841 transaction set, that number is carried in SPI02.

15. Use code ZZ to indicate another type of reference number. When used, indicate the nature of the number in REF03.

16	Military Interdepartmental Purchase Request (MIPR) Number A specific form used to transmit obligation authority (dollars) and requirements between a service or agency requiring a purchase and a military service or agency responsible for procuring the requirement
2E	Foreign Military Sales Case Number A reference number designating the foreign military sale records
73	Statement of Work (SOW) Description of a product or service to be procured under a contract; statement of requirements
97	Package Number A serial number indicating unit shipped
AU	Authorization to Meet Competition No.
BB	Authorization Number Proves that permission was obtained to provide a service
BV	Purchase Order Line Item Identifier (Buyer)
C7	Contract Line Item Number
CH	Customer catalog number
CT	Contract Number
DG	Drawing Number
DS	Defense Priorities Allocation System (DPAS) Priority Rating
IJ	Standard Industry Classification (SIC) Code
IL	Internal Order Number
IX	Item Number
K4	Criticality Designator A number assigned to a contract or order that expresses the relative importance of that contract or order and thereby assists the contractor in making performance decisions and assists in making production surveillance decisions
K6	Purchase Description

K7	Paragraph Number
P4	Project Code
PH	Priority Rating
QC	Product Specification Document Number
	Model designation of replacement component
RQ	Purchase Requisition No.
RS	Returnable Container Serial Number
S2	Military Specification Number (MILSPEC)
S3	Specification Number
TN	Transaction Reference Number
TP	Test Specification Number
W2	Weapon System Number
	Identifies a weapon system
W6	Federal Supply Schedule Number
	Identifies an item with a two-digit group number, two-digit part number, and one-character section letter
XE	Transportation Priority Number
	Number indicating the level of government priority associated with the transportation of a shipment
ZF	Contractor Establishment Code (CEC)
	Government identifier to designate a contractor; it is nine characters, eight numeric and a final alpha
ZZ	Mutually Defined

REF02 127 Reference Number X AN 1/30

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

If a document number has an associated revision number, concatenate the document and revision numbers and carry the resultant number in this data element.

REF03 352 Description X AN 1/80

A free-form description to clarify the related data elements and their content

Use to identify additional information related to the number cited in REF02. Use of free-form text is discouraged.

Segment: **PER** Administrative Communications Contact

Position: 060

Loop:

Level: Heading

Usage: Optional

Max Use: 3

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.
2 If either PER05 or PER06 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

1. Use the 1/PER/060 segment to identify name and communication number information for parties and offices where their addresses are not provided. When the address of a party or office is to be carried in the transaction, use the 1/PER/360 segment to identify the communications information.
2. A request has been submitted to ASC X12 to add data element 443, Contract Inquiry Reference, at PER07. This data element will permit citing the title of the party identified in PER02. If approved, this data element will be available for use in ASC X12 Version/Release 3050.

Data Element Summary

	Ref.	Data			
	Des.	Element	Name	Attributes	
Must Use	PER01	366	Contact Function Code	M ID 2/2	
			Code identifying the major duty or responsibility of the person or group named		
			1. A request has been submitted to ASC X12 asking for a code for Advisor. If approved, that code will be available for use in ASC X12 Version/Release 3050.		
			2. For code AT, the word "contract" is incorrect in the standards. The correct word should be "contact."		
			AT	Material Safety Data Sheet Contact	
			CD	Contract Contact	
			HM	Hazardous Material Contact	
			IO	Issuing Officer	
			QR	Ordering Officer	
				An individual authorized to place orders against existing contracts	
			ZZ	Mutually Defined	
	PER02	93	Name	O AN 1/35	
			Free-form name		
			Cite the last name first, followed by the first name. Do not truncate the last name if the whole name is longer than 35 characters. Instead, truncate or use the initial of the first name.		
	PER03	365	Communication Number Qualifier	X ID 2/2	
			Code identifying the type of communication number		
			1. If code IT is used, include the country code.		
			2. Use code TE to indicate the commercial telephone number of the identified party.		
			AU	Defense Switched Network	
				Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)	

		EM	Electronic Mail		
		FX	Facsimile		
		IT	International Telephone		
		TE	Telephone		
PER04	364	Communication Number		X	AN 1/80
		Complete communications number including country or area code when applicable			
		<i>When PER03 is code TE, be sure to include the area code.</i>			
PER05	365	Communication Number Qualifier		X	ID 2/2
		Code identifying the type of communication number			
		<i>Use to identify a second communication number for the party cited in PER02. For example, if PER03/04 identifies the commercial telephone number, then PER05/06 can be used to identify an electronic mail number.</i>			
		<i>1. Do not use code EX unless there is one iteration of PER03/04 using either code AU, TE or IT.</i>			
		<i>2. For code IT, include the country code.</i>			
		<i>3. Use code TE to indicate the commercial telephone number of the party identified in PER02.</i>			
		AU	Defense Switched Network		
			Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)		
		EM	Electronic Mail		
		EX	Telephone Extension		
		FX	Facsimile		
		IT	International Telephone		
		TE	Telephone		
PER06	364	Communication Number		X	AN 1/80
		Complete communications number including country or area code when applicable			
		<i>When PER05 is code TE, be sure to include the area code.</i>			

Segment: **FOB** F.O.B. Related Instructions

Position: 080

Loop:

Level: Heading

Usage: Optional

Max Use: >1

Purpose: To specify transportation instructions relating to shipment

Syntax Notes: 1 If FOB03 is present, then FOB02 is required.

2 If FOB04 is present, then FOB05 is required.

3 If FOB07 is present, then FOB06 is required.

4 If FOB08 is present, then FOB09 is required.

Semantic Notes: 1 FOB01 indicates which party will pay the carrier.

2 FOB02 is the code specifying transportation responsibility location.

3 FOB06 is the code specifying the title passage location.

4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

Comments:

Notes: 1. Use the 1/FOB/080 segment if the FOB point and the acceptance location apply to all of the line items. When the FOB point or acceptance locations vary by line item, use the 2/FOB/180 segment.

2. This segment is not necessary when the item being solicited is a service.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	FOB01	146 Shipment Method of Payment	M ID 2/2
		Code identifying payment terms for transportation charges	
		1. Use code BP to indicate when the FOB point is origin.	
		2. Use code PE to indicate when transportation costs are authorized to be prepaid and added to the invoice.	
		3. Use code PP to indicate when the FOB point is destination.	
		BP Paid by Buyer	
		The buyer agrees to the transportation payment term requiring the buyer to pay transportation charges to a specified location (origin or destination location)	
		PE Prepaid and Summary Bill	
		PP Prepaid (by Seller)	
	FOB02	309 Location Qualifier	X ID 1/2
		Code identifying type of location	
		Use to identify the FOB point.	
		1. Use code IT to indicate a Freight Forwarder.	
		2. Use code ZZ to indicate that the FOB point is neither origin nor destination. When used, cite the actual FOB point in FOB03. If the actual FOB point is an address or geographical location, use in conjunction with one iteration of the appropriate N1 loop, using code KX in N101.	
		DE Destination (Shipping)	
		FV Free Alongside Vessel (Free On Board [F.O.B.] Point)	
		IT Intermediate FOB Point	
		A location indicating the point of destination is not the origin or final destination but rather at some other point	

			OR	Origin (Shipping Point)		
			ZZ	Mutually Defined		
	FOB03	352	Description		O	AN 1/80
			A free-form description to clarify the related data elements and their content			
			<i>Use to identify the FOB point only when FOB02 is code ZZ. If necessary, use one iteration of the N1 loop, using code KX in N101, to specify the address of the FOB point. Use of this data element is discouraged.</i>			
Not Used	FOB04	334	Transportation Terms Qualifier Code		O	ID 2/2
			Code identifying the source of the transportation terms			
Not Used	FOB05	335	Transportation Terms Code		X	ID 3/3
			Code identifying the trade terms which apply to the shipment transportation responsibility			
	FOB06	309	Location Qualifier		X	ID 1/2
			Code identifying type of location			
			<i>1. Use to identify the acceptance point.</i>			
			<i>2. Use code ZZ to identify that the acceptance point is neither at origin nor at destination. When used, cite the actual acceptance point in FOB07. If the actual FOB point is an address or geographical location, use in conjunction with one iteration of the N1 loop, using code ZZ in N101.</i>			
			DE	Destination (Shipping)		
			OR	Origin (Shipping Point)		
			ZZ	Mutually Defined		
	FOB07	352	Description		O	AN 1/80
			A free-form description to clarify the related data elements and their content			
			<i>Use to identify the acceptance point when FOB06 is code ZZ. If necessary, use one iteration of the 1/N1/310 loop, using code ZZ in N101, to identify the address of the acceptance point. Use of this data element is discouraged.</i>			
Not Used	FOB08	54	Risk of Loss Qualifier		O	ID 2/2
			Code specifying where responsibility for risk of loss passes			
Not Used	FOB09	352	Description		X	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment: **CSH** Header Sale Condition

Position: 110

Loop:

Level: Heading

Usage: Optional

Max Use: 1

Purpose: To specify general conditions or requirements of the sale

Syntax Notes: 1 If CSH02 is present, then CSH03 is required.
2 If either CSH06 or CSH07 is present, then the other is required.

Semantic Notes: 1 CSH04 is the account number to which the purchase amount is to be charged.
2 CSH06 identifies the source of the code value in CSH07.
3 CSH09 is the percent of the Set-Aside.

Comments:

Notes: 1. Use the 1/CSH/110 segment to identify conditions of sale that apply to all of the line items in the solicitation. When the conditions of sale vary by line item, use the 2/IT8/140 segment.

2. Data maintenance has been submitted to ASC X12 to increase the maximum use of the CSH segment to 25. If approved, this use will be available in ASC X12 Version/Release 3050.

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
CSH01	563	Sales Requirement Code	O ID 1/2
		Code to identify a specific requirement or agreement of sale	
		<i>Data maintenance has been sent to ASC X12 asking for the following codes: Section (8a) Set-Aside, Restricted to Historically Black College or University or Minority Institution, Restricted to Educational Institutions, Restricted to Industrial Preparedness Program Participants, Labor Surplus Area Set-Aside, Restricted to Qualified Bidders List, Restricted to Qualified Manufacturers List, Restricted to Qualified Products List (QPL) Products, Restricted to U.S. and Canadian Sources, Other Unlisted Sales Condition, Unrestricted Procurement, and Restricted to Young Investigator Program. Additional data maintenance will be requested, asking for the addition of qualifier codes for a Buy Indian Act set-aside and for a purchase set-aside for an emerging small business. If approved, those codes will be available for use in a subsequent issue of the ASC X12 standards.</i>	
		1. Use code P to indicate a contract set-aside for a small business.	
		2. Use code SC to indicate that a partial shipment will not be acceptable.	
		3. Use code SV to indicate that the solicited item(s) are to be shipped in place.	
		4. Use code Z to indicate a warranty is required.	
	IS	Substitute Item Allowed	
	K	Small Purchase Set Aside for Small Businesses	
		A procurement action that has been reserved for (set aside for) businesses classified as "small business"	
	P	Large Purchase, Set-Aside for Small Business	
	P2	Ship As Soon As Possible	
	P4	Do Not Preship	
	Q	Small, Disadvantaged Business Set-Aside	
	R	Combined Small, Disadvantaged Business and Labor Surplus Area Set-Aside	

			S	Partial Labor Surplus Area Set Aside		
			SC	Ship Complete		
			SV	Ship Per Release		
			T	Small Business with Small, Disadvantaged Business Consideration Set-Aside		
			Z	Mutually Defined		
Not Used	CSH02	564	Do-Not-Exceed Action Code		O	ID 1/1
			Code indicating the action to be taken if the order amount exceeds the value of Do-Not-Exceed Amount (565)			
Not Used	CSH03	565	Do-Not-Exceed Amount		X	N2 2/9
			Maximum monetary amount value which the order must not exceed.			
Not Used	CSH04	508	Account Number		O	AN 1/35
			Account number assigned			
Not Used	CSH05	596	Required Invoice Date		O	DT 6/6
			Date specified by the sender to be shown on the invoice.			
	CSH06	559	Agency Qualifier Code		X	ID 2/2
			Code identifying the agency assigning the code values			
			<i>Use code AX to comply with the syntax of the CSH segment.</i>			
			AX	ANSI Accredited Standards Committee, X12		
	CSH07	560	Special Services Code		X	ID 2/10
			Code identifying the special service			
			<i>Use to identify the inspection point as either at origin or at destination. Data element 560 does not appear in Table 2 of this transaction set. Therefore, if the inspection location varies by line item, code L1 in N101 of the 2/N1/340 loop must be used for this purpose.</i>			
			IM	Inspect at Destination		
			IO	Inspect at Origin		
	CSH08	566	Product/Service Substitution Code		O	ID 1/2
			Code indicating product or service substitution conditions			
			<i>1. Use only one of codes A, X, or Y when CSH01 is code IS to identify any conditions applicable to offering a substitute product.</i>			
			<i>2. Use code B0 only when CSH01 cites a code other than code IS.</i>			
			A	No Quantity or Unit of Measure Change Allowed		
			B0	No Substitution Allowed		
			X	Equivalent Item Substitution		
			Y	Alternate Item Substitution Allowed		
	CSH09	954	Percent		O	R 1/10
			Percentage expressed as a decimal			
			<i>When CSH01 is one of codes K, P, Q, R, S, or T, use to identify the percent of the set-aside in this data element.</i>			

Segment:	SAC Service, Promotion, Allowance, or Charge Information
Position:	120
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	25
Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of SAC02 or SAC03 is required. 2 If either SAC03 or SAC04 is present, then the other is required. 3 If either SAC06 or SAC07 is present, then the other is required. 4 If either SAC09 or SAC10 is present, then the other is required. 5 If SAC11 is present, then SAC10 is required. 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required. 7 If SAC14 is present, then SAC13 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required. 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence. 3 SAC10 alone is used to indicate a specific quantity which could be a dollar amount, that is applicable to service, promotion, allowance or charge. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge. 4 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used. 5 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
Comments:	<ol style="list-style-type: none"> 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02. 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to a "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.
Notes:	<ol style="list-style-type: none"> 1. Use the 1/SAC/120 segment to identify services that apply to all of the line items that will be included in the resultant order. The bidder is to indicate in the quote that there is either no charge for the service or identify the applicable charges. 2. If services vary by line item, use the 2/SAC/130 segment.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SAC01	248	Allowance or Charge Indicator Code which indicates an allowance or charge for the service specified <i>Use to comply with the mandatory nature of this data element when transmitting only a service, promotion, allowance, or charge code in SAC02. When used in that manner, enter the value "0" in SAC05 to comply with semantic note governing the use of that data element.</i>	M ID 1/1
			A Allowance C Charge R Allowance Request	
	SAC02	1300	Service, Promotion, Allowance, or Charge Code Code identifying the service, promotion, allowance, or charge <i>Use any code.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	X ID 4/4
Not Used	SAC03	559	Agency Qualifier Code	X ID 2/2

Not Used	SAC04	1301	Code identifying the agency assigning the code values		
			Agency Service, Promotion, Allowance, or Charge Code	X	AN 1/10
			Agency maintained code identifying the service, promotion, allowance, or charge		
	SAC05	610	Amount	O	N2 1/15
			Monetary amount		
			<i>Use to enter an actual dollar amount of an allowance or a charge, or enter '0' when SAC01 is used to comply with the syntax necessary to use a code value in SAC02.</i>		
Not Used	SAC06	378	Allowance/ Charge Percent Qualifier	X	ID 1/1
			Code indicating on what basis allowance or charge percent is calculated		
Not Used	SAC07	332	Allowance or Charge Percent	X	R 1/6
			Allowance or charge expressed as a percent.		
Not Used	SAC08	359	Allowance or Charge Rate	O	R 1/9
			Allowance or Charge Rate per Unit		
Not Used	SAC09	355	Unit or Basis for Measurement Code	X	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	SAC10	339	Allowance or Charge Quantity	X	R 1/10
			Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity		
Not Used	SAC11	339	Allowance or Charge Quantity	O	R 1/10
			Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity		
Not Used	SAC12	331	Allowance or Charge Method of Handling Code	O	ID 2/2
			Code indicating method of handling for an allowance or charge		
Not Used	SAC13	127	Reference Number	X	AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		
Not Used	SAC14	770	Option Number	O	AN 1/20
			A unique number identifying available promotion or allowance options when more than one is offered		
Not Used	SAC15	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment: **DTM** Date/Time Reference

Position: 150

Loop:

Level: Heading

Usage: Optional

Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes: 1 At least one of DTM02 DTM03 or DTM06 is required.
2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Notes: 1. Use this 1/DTM/150 segment to specify a required delivery date when it is expressed as an actual date. If the delivery schedule is expressed as a set time period after the occurrence of some event, use the LDT segment. If the LDT segment is used, do not use this segment.

2. Use to specify the date by which the quotation must be received or to specify a date of a referenced transaction set.

3. Use the 1/DTM/150 segment to specify the required delivery date if it applies to all the line items. When the date varies by line item, use the 2/DTM/200 segment.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	DTM01	374 Date/Time Qualifier	M ID 3/3
Code specifying type of date or time, or both date and time			
<i>A request has been submitted to ASC X12 to add a code for Meeting. This code will be used to specify the date of a pre-proposal conference. We expect this code will be available for use in ASC X12 Version/Release 3050.</i>			
1. Use code 077 to specify the beginning date of the week.			
2. Use code 106 to indicate delivery is due exactly on the specified date. Use code 996 for due on or before a specified date.			
3. Use code 150 to indicate the performance commencement date when soliciting a service.			
4. Use code 151 to indicate the performance completion date when soliciting a service.			
5. When code 174 is used, cite the last day of the month.			
6. When the 1/REF/050 segment contains code TN in REF01, use code 368 to specify the date of the reference transaction set, e.g., an 841, 805, 251 transaction set.			
7. Use code 996 to indicate the required delivery date when delivery can be made on or before the specified date.			
8. Use code 997 to specify the date and time by which the quotation must be received.			
		037	Ship Not Before
		063	Do Not Deliver After
		064	Do Not Deliver Before

065	1st Schedule Delivery
066	1st Schedule Ship
077	Requested for Delivery (Week of)
106	Required By
150	Service Period Start
151	Service Period End
174	Month Ending
276	Contract Start
	The start date for a contract
279	Contract Completion
	The finish date for a contract
368	Submittal
	Date an item was submitted to a customer
373	Order Start
374	Order End
	Point after which data can no longer be used (or becomes invalid for use)
996	Required Delivery
	A date on which or before, ordered goods or services must be delivered
997	Quote to be Recieved By
	A date on which or before a quote must be received at a location specified in an RFQ

DTM02	373	Date	X	DT 6/6
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Date (YYMMDD)

DTM03	337	Time	X	TM 4/8
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Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

Specify time only in the HHMM format.

DTM04	623	Time Code	O	ID 2/2
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Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Use only when DTM03 is used to express a time.

CD	Central Daylight Time
CS	Central Standard Time
CT	Central Time
ED	Eastern Daylight Time
ES	Eastern Standard Time
ET	Eastern Time
GM	Greenwich Mean Time
LT	Local Time
MD	Mountain Daylight Time
MS	Mountain Standard Time
MT	Mountain Time
PD	Pacific Daylight Time
PS	Pacific Standard Time
PT	Pacific Time

DTM05	624	Century	O	N0 2/2
		The first two characters in the designation of the year (CCYY)		
DTM06	1250	Date Time Period Format Qualifier	X	ID 2/3
		Code indicating the date format, time format, or date and time format		
		<i>Use only when the date or time cannot be expressed in YYMMDD or HHMM format. In that case, use any code and specify the date and/or time in DTM07.</i>		
		Refer to 003040 Data Element Dictionary for acceptable code values.		
DTM07	1251	Date Time Period	X	AN 1/35
		Expression of a date, a time, or range of dates, times or dates and times		
		<i>When delivery is specified as a range of time for a given date, e.g., use code RTM in DTM06 to qualify a range of times for a delivery on March 30, 1994 between 1:00 PM and 4:00 PM local time. Use DTM01/02 to convey the March 30, 1994 date.</i>		

Segment: **LDT** Lead Time
Position: 160
Loop:
Level: Heading
Usage: Optional
Max Use: 12
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes: 1 LDT04 is the effective date of lead time information.
Comments: 1 LDT02 is the quantity of unit of time periods.
Notes:

Use the 1/LDT/160 segment to identify time periods expressed as a specified time period from a stated event that apply to all the line items. When the time periods vary by line item, use the 2/LDT/298 loop.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	LDT01	345	Lead Time Code Code indicating the time range <i>A request has been submitted to ASC X12 to add a code for From Date of Award to Date of Delivery. We expect this code will be available for use in ASC X12 Version/Release 3050.</i> <i>1. Use code AI to indicate that the consignee or other contact must be notified within the time period cited to schedule a shipment.</i> <i>2. Use code AT to indicate the time period for which a submitted quote must remain valid with the quote opening date as the basis.</i> <i>3. Use code AU to indicate the time period a quote must remain valid with the quote "received by" date as the basis.</i>	M ID 2/2
			AA From date of PO receipt to sample ready	
			AD From date of sample approval to first product shipment	
			AE From date of PO receipt to shipment	
			AF From date of PO receipt to delivery	
			AH From Date of Receipt of First Article to First Article Approval	
			AI From Date of a Specified Event to Delivery	
			AT From Bid Opening to Expiration of Bid	
			AU From Required-By Date to Expiration Date	
			AZ From Date of Receipt of Item to Date of Approval of Item	
Must Use	LDT02	380	Quantity Numeric value of quantity	M R 1/15
Must Use	LDT03	344	Unit of Time Period or Interval Code indicating the time period or interval <i>Use code KK to indicate a flexible time period, e.g., X number of days or less.</i>	M ID 2/2
			CY Calendar Year	
			DA Calendar Days	
			KK Maximum Calendar Days	
			MO Month	
			QY Quarter of a Year	
			SA Semiannual	
			WK Weeks	

LDT04

373

Date

Date (YYMMDD)

O DT 6/6

Segment:	PID Product/Item Description
Position:	190
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	200
Purpose:	To describe a product or process in coded or free-form format
Syntax Notes:	<ol style="list-style-type: none"> 1 If PID04 is present, then PID03 is required. 2 At least one of PID04 or PID05 is required. 3 If PID07 is present, then PID03 is required. 4 If PID08 is present, then PID03 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 Use PID03 to indicate the organization that publishes the code list being referred to. 2 PID04 should be used for industry-specific product description codes. 3 PID08 describes the physical characteristics of the product identified in PID04. A ``Y" indicates that the specified attribute applies to this item. A ``N" indicates it does not apply. Any other value is indeterminate.
Comments:	<ol style="list-style-type: none"> 1 If PID01 = ``F", then PID05 is used. If PID01 = ``S", then PID04 is used. If PID01 = ``X", then both PID04 and PID05 are used. 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment. 3 PID07 specifies the individual code list of the agency specified in PID03.
Notes:	<ol style="list-style-type: none"> 1. <i>Use to provide a brief description of the supplies or services being solicited.</i> 2. <i>Use not recommended. Whenever possible, items should be described by successive iterations of 235/234 pairs in the PO1 segment or by a reference number. Use coded data whenever possible.</i> 3. <i>Use the 1/PID/190 segment to identify an overall description of the solicitation that applies to all line items. When the descriptions vary by line item, transmit a general description in this segment and use the 2/PID/050 segment to transmit the varying descriptions.</i>

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	PID01	349	Item Description Type Code indicating the format of a description F Free-form	M ID 1/1
Not Used	PID02	750	Product/Process Characteristic Code Code identifying the general class of a product or process characteristic	O ID 2/3
Not Used	PID03	559	Agency Qualifier Code Code identifying the agency assigning the code values	X ID 2/2
Not Used	PID04	751	Product Description Code A code from an industry code list which provides specific data about a product characteristic	X AN 1/12
Must Use	PID05	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80
Not Used	PID06	752	Surface/Layer/Position Code Code indicating the product surface, layer or position that is being described	O ID 2/2
Not Used	PID07	822	Source Subqualifier A reference that indicates the table or text maintained by the Source Qualifier	O AN 1/15
Not Used	PID08	1073	Yes/No Condition or Response Code Code indicating a Yes or No condition or response	O ID 1/1

Segment:	MEA Measurements
Position:	200
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	40
Purpose:	To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required. 2 If MEA03 is present, then MEA04 is required. 3 If MEA05 is present, then MEA04 is required. 4 If MEA06 is present, then MEA04 is required. 5 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required. 6 Only one of MEA08 or MEA03 may be present.
Semantic Notes:	1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.
Comments:	1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.
Notes:	<p>1. Use the 1/MEA/200 segment to identify measurements that apply to all the line items. When the measurements vary by line item, use the 2/MEA/049 segment.</p> <p>2. This segment can be used to identify any measurement applicable to the solicitation including the maximum size standard for the SIC code applicable to the solicitation, variations in quantity, and the length of a warranty required from the bidder. Data maintenance has been submitted to ASC X12 to allow for identifying the percents or rank order of the evaluation factors. If the submitted data maintenance is approved by ASC X12, the codes for evaluation factors will be available in the ASC X12 Version/Release 3050.</p>

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
MEA01	737	Measurement Reference ID Code	O ID 2/2
		Code identifying the broad category to which a measurement applies	
		1. Use code CS when REF01 is code IJ, to indicate the size standard of the cited SIC code.	
		2. Use code CT to indicate variation in quantity when expressed as a discrete quantity. Use MEA 05/06 to indicate the quantity over and under.	
		3. Use code DE to indicate a warranty period.	
		4. Use code PM to indicate that measurement values are applicable to the minimum and maximum quantity or dollar value permitted per order against an indefinite instrument. Use MEA 05/06 to indicate the minimum and maximum.	
		CS	Core Size
		CT	Counts
		DE	Defects
		PM	Permitted
			The condition or activity approved by the appropriate regulatory agency
MEA02	738	Measurement Qualifier	O ID 1/3
		Code identifying a specific product or process characteristic to which a measurement applies	
		Listed codes are preferred.	

Data maintenance has been submitted to ASC X12 to add codes for the following evaluation factors: cost, cost realism, human factors, management, price, prior experience, past performance, quality, schedule and technical. If approved, codes will be available for use in ASC X12 Version/Release 3050.

1. Use code MX when MEA01 is code CS, to indicate the maximum size standard applicable to the SIC code identified in the 1/REF/050 segment.

2. Use code PO to indicate the percent variation in quantity permitted for the line items. Use MEA05/06 to indicate the percent over and under.

3. Use code TT to indicate the length of a warranty period. Specify the length of time in MEA03 and the time period in MEA04-1.

MX Maximum

PO Percent of Order (-, +)

Expression of allowable variance of order expressed either as absolute (for example 92% to 110%) or relative percent (for example - 8% to + 10%)

TT Time

	MEA03	739	Measurement Value	X	R 1/10
			The value of the measurement		
	MEA04	C001	Composite Unit of Measure	X	
			To identify a composite unit of measure (See Figures Appendix for examples of use)		
			<i>A conversion table may be required to convert agency codes to the codes used by ASC X12.</i>		
Must Use	C00101	355	Unit or Basis for Measurement Code	M	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			<i>Listed codes are preferred.</i>		
			<i>1. When MEA01 is code CS and MEA02 is code MX, MEA04-01 can be either code IE or code R5.</i>		
			<i>2. A conversion table may be required to convert agency codes to codes used by ASC X12.</i>		
			<i>3. Use code IE to indicate the size standard in terms of the number of employees, for the SIC code cited in the 1/REF/050 segment.</i>		
			<i>4. Use code R5 to indicate the size standard in terms of dollars, for the SIC code cited in the 1/REF/050 segment.</i>		
			<i>5. Use code UN when evaluation factors are available for use in ASC X12 to indicate the value cited in MEA03 is the rank order of the evaluation factor cited in MEA02, (e.g., the number 2 would indicate the evaluation factor is the second in order of importance).</i>		
			IE	Person	
			R5	Thousands of Dollars	
			UN	Unit	
Not Used	C00102	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00103	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00104	355	Unit or Basis for Measurement Code	O	ID 2/2

			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00105	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00106	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00107	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00108	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00109	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00110	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00111	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00112	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00113	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00114	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00115	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
	MEA05	740	Range Minimum	X	R 1/10
			The value specifying the minimum of the measurement range		
			1. When MEA01 is code CT or MEA02 is code PO, use to identify the variation under.		
			2. When MEA01 is code PM, use to identify the minimum quantity or dollar value for an order that can be placed against a requirements or indefinite quantity instrument.		
	MEA06	741	Range Maximum	X	R 1/10
			The value specifying the maximum of the measurement range		
			1. When MEA01 is code CT or MEA02 is code PO, use to identify the variation over.		
			2. When MEA01 is code PM, use to identify the maximum quantity or dollar value for an order that can be placed against a requirements or indefinite quantity instrument.		
Not Used	MEA07	935	Measurement Significance Code	O	ID 2/2
			Code used to benchmark, qualify or further define a measurement value		
Not Used	MEA08	936	Measurement Attribute Code	X	ID 2/2
			Code used to express an attribute response when a numeric measurement value cannot be determined		
Not Used	MEA09	752	Surface/Layer/Position Code	O	ID 2/2
			Code indicating the product surface, layer or position that is being described		
Not Used	MEA10	1373	Measurement Method or Device	O	ID 2/4
			The method or device used to record the measurement		

Segment: **PWK** Paperwork
Position: 210
Loop:
Level: Heading
Usage: Optional
Max Use: 25
Purpose: To identify the type and transmission of paperwork or supporting information
Syntax Notes: 1 If either PWK05 or PWK06 is present, then the other is required.
Semantic Notes:
Comments: 1 PWK05 and PWK06 may be used to identify the addressee by a code number.
2 PWK07 may be used to indicate special information to be shown on the specified report.
3 PWK08 may be used to indicate action pertaining to a report.
Notes: 1. *Use, as applicable, to indicate how technical documentation, drawings or specifications are being provided by the buying party or required to be provided by the quoting party.*
2. *Use also, if applicable, to specify either paperwork required to complete a response to the RFQ, or paperwork required by a resultant order, and how that paperwork is to be provided.*
3. *Use the 1/PWK/210 segment when the information applies to all the line items. When the information varies by line item, use the 2/PWK/070 segment.*

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
Must Use	PWK01	755 Report Type Code	M ID 2/2
		Code indicating the title or contents of a document, report or supporting item <i>A request has been submitted to ASC X12 to add codes for: Certified Cost and Price Data, Wage Determination, Union Agreement, and Attachment. We expect these codes to be available for use in ASC X12 Version/Release 3050.</i>	
		1. <i>Use code 25 to indicate a make or buy plan is required.</i>	
		2. <i>Use code 35 to indicate a subcontracting plan is required.</i>	
		3. <i>Use code C1 to indicate cost and price data is required.</i>	
		4. <i>Use code CP to indicate a Certificate of Conformance.</i>	
		5. <i>Use code SD to indicate that supporting technical documentation, statement of work or other information is either being provided by the soliciting party or required of the selling party in the quote.</i>	
		25	Purchase Plan
		35	Subcontractor Plan
		C1	Cost Data Summary
		CP	Certificate of Compliance (Material Certification)
		CX	Cost/Schedule Status Report (C/SSR)
			Contract status report showing budget, performance, actual, cost variance, schedule variance, budget at complete, estimate at complete, and variance at complete at specified levels of the work breakdown structure
		CY	Contract Funds Status Report (CFSR)

			Status report for funds appropriation including commitments, actual cost, forecast of billings, and estimated termination costs
		DW	Drawing(s)
		F1	Cost Performance Report (CPR) Format 1 Detailed contract status report including current reporting month values at specified levels of the work breakdown structure
		F2	Cost Performance Report (CPR) Format 2 Detailed contract status report at specified levels of the organization breakdown structure
		F3	Cost Performance Report (CPR) Format 3 Contract baseline report that summarizes changes to the contract over a given reporting period with beginning and ending values
		F4	Cost Performance Report (CPR) Format 4 Contract resource summary report that forecasts labor requirements for the remainder of a contract
		F5	Cost Performance Report (CPR) Format 5 Contract summary or detail report explaining significant cost or schedule variances
		IT	Certified Inspection and Test Results
		MR	Material Inspection and Receiving Report
		MS	Material Safety Data Sheet
		PD	Proof of Delivery
		PJ	Purchasing Specification Specifications, generated by a customer, setting acceptance limits on the properties or performance of the product being purchased; purchasing specifications may additionally supply instructions for packaging, transportation, delivery, and payments
		SD	Support Data for a Request for Quote
		SN	Shipping Notice
		SP	Specification
		US	"BUY AMERICA" Certification of Compliance
PWK02	756	Report Transmission Code O ID 2/2	
		Code defining timing, transmission method or format by which reports are to be sent	
		<i>Code EL is preferred when the identified paperwork can be provided electronically using one of the ASC X12 transaction sets specifically designed for the purpose.</i>	
		BM	By Mail
		EL	Electronically Only
		FX	By Fax
		WS	With Shipment (With Package)
PWK03	757	Report Copies Needed O N0 1/2	
		The number of copies of a report that should be sent to the addressee	
PWK04	98	Entity Identifier Code O ID 2/2	
		Code identifying an organizational entity, a physical location, or an individual	
		<i>Use any code. Use, as applicable, to identify a party relevant to the cited paperwork.</i>	
		Refer to 003040 Data Element Dictionary for acceptable code values.	
PWK05	66	Identification Code Qualifier X ID 1/2	

Code designating the system/method of code structure used for Identification Code (67)

Use any code.

Refer to 003040 Data Element Dictionary for acceptable code values.

	PWK06	67	Identification Code	X	AN 2/17
			Code identifying a party or other code		
	PWK07	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		
			<i>Use only if necessary to identify information or instructions related to a specified paperwork item. Use is discouraged.</i>		
	PWK08	C002	Actions Indicated	O	
			Actions to be performed on the piece of paperwork identified		
Must Use	C00201	704	Paperwork/Report Action Code	M	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
			<i>1. Use code 2 to indicate that the specified paperwork will be required in the resultant contract or order.</i>		
			<i>2. Use code 3 to indicate that the specified paperwork is being provided in a separate medium or transaction set, but is a part of the solicitation. Data maintenance has been submitted to ASC X12 asking for a code for Provided. If approved, that code will be available for use in ASC X12 Version /Release 3050. In the meantime, use this code.</i>		
			<i>3. Use code 5 to indicate that the specified paperwork must be provided in a timely manner in the response to the solicitation (e.g., possibly in a different medium, but to be included as a part of the quote).</i>		
			2 Report to be Filed		
			3 Complete		
			Use the information provided, add additional required data, distribute as indicated		
			5 Generate		
Not Used	C00202	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
Not Used	C00203	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
Not Used	C00204	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
Not Used	C00205	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		

Segment:	PKG Marking, Packaging, Loading
Position:	220
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	200
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of PKG04 PKG05 or PKG06 is required. 2 If PKG04 is present, then PKG01 is required. 3 If PKG05 is present, then PKG01 is required.
Semantic Notes:	1 PKG04 should be used for industry-specific packaging description codes.
Comments:	<ol style="list-style-type: none"> 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc. 2 If PKG01 = ``F", then PKG05 is used. If PKG01 = ``S", then PKG04 is used. If PKG01 = ``X", then both PKG04 and PKG05 are used. 3 Use PKG03 to indicate the organization that publishes the code list being referred to. 4 Special marking or tagging data can be given in PKG05 (description).
Notes:	<p>1. <i>Use the 1/PKG/220 segment to identify packaging requirements that apply to all the line items. When the packaging requirements vary by line item, use the 2/PKG/080 segment.</i></p> <p>2. <i>A request has been submitted to ASC X12 to add MIL-STD 2073-2C codes to ASC X12 standards. If approved, those codes will be available for use in ASC X12 Version/Release 3050 and they will be carried in PKG02/03/04. Until those codes are available, packaging information can be transmitted as a MIL-STD 2073-2C code string (as is currently done in a paper instrument) in PKG05. If additional packaging information is required to be provided to prospective bidders, use the N9 loop (code K7).</i></p> <p>3. <i>Do not use when standard commercial packaging is acceptable.</i></p>

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
PKG01	349	Item Description Type Code indicating the format of a description <i>Use code F when the packaging information is identified as free-form text.</i> F Free-form	X ID 1/1
PKG02	753	Packaging Characteristic Code Code specifying the marking, packaging, loading and related characteristics being described <i>A request has been submitted to ASC X12 to add MIL-STD 2073-2C packaging characteristic codes, e.g., CD - Cleaning/Drying Procedures, CT - Cushioning Thickness, etc. We expect those codes to be available for use in ASC X12 Version/Release 3050.</i> <i>Use code 65 to indicate MIL-STD 2073-2C packaging codes. Cite the code string in PKG05.</i> 65 Core Characteristics	O ID 1/5
PKG03	559	Agency Qualifier Code Code identifying the agency assigning the code values <i>Use code ZZ to indicate an activity other than DoD or GSA. Data maintenance has been submitted to ASC X12. If approved, a code for Federal Government will be available in ASC X12 Version/Release 3060.</i> DD Department of Defense	X ID 2/2

			GS	Responsible for Military Specification General Services Administration (GSA)		
			ZZ	Responsible for Federal Specification Mutually Defined		
Not Used	PKG04	754	Packaging Description Code		X	AN 1/7
			A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product			
	PKG05	352	Description		X	AN 1/80
			A free-form description to clarify the related data elements and their content			
			<i>Use to identify a string of MIL-STD 2073-2C packaging codes or to identify packaging information in free-form text. The MIL-STD 2073-2C code string uses a positional and sequential system. Coded data must appear in the sequence and number of positions specified in Appendix F of MIL-STD 2073-1. Zeros shall be inserted in the code string for data that is not being provided. A comma (,) will be used as a delimiter between data in the code string. Use of this data element is discouraged if other methods of transmitting the data exist within this transaction set.</i>			
Not Used	PKG06	400	Unit Load Option Code		X	ID 2/2
			Code identifying loading or unloading a shipment			

Segment:	TD5 Carrier Details (Routing Sequence/Transit Time)
Position:	240
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	12
Purpose:	To specify the carrier and sequence of routing and provide transit time information
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required. 2 If TD502 is present, then TD503 is required. 3 If TD507 is present, then TD508 is required. 4 If TD510 is present, then TD511 is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.
Notes:	<ol style="list-style-type: none"> 1. Use the 1/TD5/240 segment to identify the transportation method that is applicable to all the line items. When the transportation methods vary by line item, use the 2/TD5/250 segment. 2. Use the 1/TD5/390 segment when the transportation method code is the same for all line items but is dependent upon the citing of a named entity.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Not Used	TD501	133 Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66 Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) <i>When TD504 is code PL, use code 10 to indicate the number in TD503 is the DoDAAC of the pipeline.</i> 10 Department of Defense Activity Address Code (DODAAC)	X ID 1/2
	TD503	67 Identification Code Code identifying a party or other code	X AN 2/17
	TD504	91 Transportation Method/Type Code Code specifying the method or type of transportation for the shipment <i>Use any code. When code D is used, it is to be defined as the class of service provided only by the United States Postal Service, and not a private carrier. A conversion table may be required to convert agency codes to the codes used by ASC X12.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	X ID 1/2
Not Used	TD505	387 Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368 Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309 Location Qualifier Code identifying type of location	O ID 1/2
Not Used	TD508	310 Location Identifier Code which identifies a specific location	X AN 1/30
Not Used	TD509	731 Transit Direction Code	O ID 2/2

Not Used	TD510	732	The point of origin and point of direction Transit Time Direction Qualifier	O	ID 2/2
			Code specifying the value of time used to measure the transit time		
Not Used	TD511	733	Transit Time	X	R 1/4
			The numeric amount of transit time		
Not Used	TD512	284	Service Level Code	X	ID 2/2
			Code defining service		

Segment:	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)
Position:	260	
Loop:		
Level:	Heading	
Usage:	Optional	
Max Use:	5	
Purpose:	To specify transportation special handling requirements, or hazardous materials information, or both	
Syntax Notes:	1 At least one of TD401 TD402 or TD404 is required. 2 If TD402 is present, then TD403 is required.	
Semantic Notes:		
Comments:		
Notes:	<i>Use the 1/TD4/260 segment to identify hazardous material information that applies to all of the line items. When the hazardous material information varies by line item, use the 2/TD4/270 segment.</i>	

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		HM Endorsed as Hazardous Material	
		NC Notify Consignee Before Delivery	
TD402	208	Hazardous Material Code Qualifier	X ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		<i>A request for the following codes has been submitted to ASC X12; Storage Compatibility Group and Hazard Class or Division. We expect these codes to be available in ASC X12 Version/Release 3050.</i>	
		D Hazardous Materials ID, DOT	
TD403	209	Hazardous Material Class Code	X AN 2/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>Use is discouraged.</i>	

Segment:	MAN Marks and Numbers
Position:	270
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	10
Purpose:	To indicate identifying marks and numbers for shipping containers
Syntax Notes:	
Semantic Notes:	<ol style="list-style-type: none"> 1 When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range. 2 When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.
Comments:	
Notes:	<ol style="list-style-type: none"> 1. Use the 1/MAN/270 segment when marks and numbers apply to all the line items in the solicitation. When the marks and numbers vary by line item, use the 2/MAN/280 segment. 2. Use to identify such data as MILSTRIP/FEDSTRIP number, Transportation Control number, Project Priority, and consignee related codes.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MAN01	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) <i>Use to indicate that the marks and numbers are applicable to all line items in the solicitation.</i>	M ID 1/2
			S Entire Shipment	
Must Use	MAN02	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	M AN 1/45
	MAN03	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45
	MAN04	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) <i>Use to indicate additional marks and numbers applicable to all line items in the solicitation.</i>	O ID 1/2
			S Entire Shipment	
	MAN05	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45
	MAN06	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45

Segment: **RRA** Required Response
Position: 280
Loop:
Level: Heading
Usage: Optional
Max Use: 25
Purpose: To indicate information that is required to be included in the response
Syntax Notes:
Semantic Notes: 1 Use RRA02 only to specify applicable regulatory or contractual clause.
Comments:
Notes:

1. Use the 1/RRA/280 segment to indicate to prospective quoting parties that specific information must be provided with the quote, e.g., and applicable certification or representation not previously made as a part of the registration process, or other information, that applies to all of the line items in the solicitation. When the required information varies by line item, use the 2/RRA/290 segment.

2. Data maintenance has been submitted to ASC X12 to increase the maximum use of this segment to 100.

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
Must Use	RRA01	701 Information Type	M ID 2/2
		Code specifying the information required in the response	
		<i>Use code 14 to indicate the reference number that requires a quoting party to provide a response with the quote. This reference will be a clause number or other specific reference to information previously provided to the trading partner.</i>	
		14 As Indicated by the Cited Reference	
RRA02	127	Reference Number	O AN 1/30
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	

Segment: **N9** Reference Number

Position: 290

Loop: N9 Optional

Level: Heading

Usage: Optional

Max Use: 1

Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier

Syntax Notes: 1 At least one of N902 or N903 is required.
2 If N906 is present, then N905 is required.

Semantic Notes: 1 N906 reflects the time zone which the time reflects.

Comments:

Notes:

1. Use the 1/N9/290 segment to identify clauses, special instructions or other references which are applicable to all of the line items in the solicitation. When the reference numbers vary by line item use the 2/N9/320 segment.
2. When an alternate section is relevant for a cited clause, concatenate the alpha/numeric alternate designation with the clause number in N902.

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
Must Use	N901	128 Reference Number Qualifier	M ID 2/2
		Code qualifying the Reference Number.	
		<i>A request has been submitted to ASC X12 to add codes, which will be used to identify an OMB Circular number and Federal Information Resources Management Regulation. We expect these codes to be available for use in ASC X12 Version/Release 3050.</i>	
		<i>1. Use code CJ to indicate a purchasing activity generated clause or special provision not found in the FAR, DFARS, Agency acquisition regulation supplement, or FIRMR. Identify the source of the clause in N903.</i>	
		<i>2. Use code DD to identify a Department of Labor wage determination number.</i>	
		<i>3. Use code DF to indicate a clause found in the DFARS.</i>	
		<i>4. Use code DX to indicate an agency clause contained in an agency supplement to the Federal Acquisition Regulation. When used, indicate the agency in N903.</i>	
		<i>5. Use code K7 to indicate information for prospective bidders, e.g., labeling or packaging information, quotation instructions, etc. Cite an applicable number in N902 and provide the information in the following MSG segment. The numbering system can be based on the uniform contract format, e.g., H-1 for special requirements, or any other numbering system the originator desires. The 2/REF/100 segment can then be used to identify the reference when it is applicable to a line item.</i>	
		<i>6. Use code KT to indicate another type of reference number applicable to the solicitation. This number is not the RFQ number (which is found in BQT02). Indicate the source of the reference in N903 and provide, if necessary, the text of the item in the following MSG segment. For example, this code could be used as a way of getting to the following MSG segment when the full text must be transmitted. In that case, a reference number that follows the uniform contract format could be used.</i>	

7. Use code KZ, if applicable, to indicate the master solicitation that applies to the solicitation.

73	Statement of Work (SOW)
	Description of a product or service to be procured under a contract; statement of requirements
CJ	Clause Number
DD	Document Identification Code
DF	Defense Federal Acquisition Regulations (DFAR)
DX	Department/Agency Number
FA	Federal Acquisition Regulations (FAR)
GS	General Services Administration Regulations (GSAR)
K7	Paragraph Number
KT	Request for Quotation Reference
	A discrete number assigned for identification purposes to a request for quotation
KY	Site Specific Procedures, Terms, and Conditions
	A set of procedures, terms, and conditions, applicable to a category of procurement emanating from a specific location, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents
KZ	Master Solicitation Procedures, Terms, and Conditions
	A set of standard procedures, terms, and conditions, applicable to a category of procurement, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents
VB	Department of Veterans Affairs Acquisition Regulations (VAAR)

N902	127	Reference Number	X	AN 1/30
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		

N903	369	Free-form Description	X	AN 1/45
		Free-form descriptive text		

Use is discouraged.

N904	373	Date	O	DT 6/6
		Date (YYMMDD)		

Use to specify the date of a clause or wage determination, or other reference. When the date is used it will be in YYMMDD format so a clause date should always end with the numeric 01 indicating the first day of the month. This rule is necessary to comply with ASC X12 syntax.

Not Used	N905	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		

Not Used	N906	623	Time Code	O	ID 2/2
			Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow		

Segment: **MSG** Message Text
Position: 300
Loop: N9 Optional
Level: Heading
Usage: Optional
Max Use: 1000
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment:	N1 Name
Position:	310
Loop:	N1 Optional (Must Use)
Level:	Heading
Usage:	Optional (Must Use)
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of N102 or N103 is required. 2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party. 2 N105 and N106 further define the type of entity in N101.
Notes:	<ol style="list-style-type: none"> 1. <i>Whenever possible, address information should be transmitted using code values contained in a combination of the N101, N103/04 data elements. Use N102 and the N2-N4 segments only when it is necessary to transmit the full address. For example, if a vendor can be identified by a DUNS number, it is not necessary to transmit the vendor's full address since the relationship between the DUNS number and the vendor's address can be established by accessing a data base in which the information is stored, having been put there at the time the vendor electronically registered as a federal government trading partner.</i> 2. <i>Use this 1/N1/310 loop to identify organizations or people that apply to all of the line items in the solicitation, or are not applicable at the line item level (e.g., soliciting party, etc.). When the addresses vary by line item, use the 2/N1/340 loop.</i> 3. <i>There must be at least 1 iteration of the N1 segment code BY and as many iterations as necessary using code PK to identify the solicited party(ies).</i> 4. <i>While the Federal EDI system uses the DUNS number, other government users may use other or additional number for a transition period in order to be able to cross-reference data bases to new procurement actions.</i>

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
Must Use	N101	98 Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		<ol style="list-style-type: none"> 1. <i>A data maintenance request has been submitted to ASC X12 asking for the following codes: Meeting Location and Party to Receive Proposal. The meeting location code would be used to identify a place where a prequoting conference is to be held. Since neither code is particularly applicable to small purchases, no effort was made to use a surrogate code for the purpose. If approved, the code will be applicable in ASC X12 Version/Release 3050.</i> 2. <i>Use code 31 only when an actual mailing address is required, and is different from the address provided for any other qualifier code. Do not use if another qualifier code can be used to pass this address. When used, indicate the name of the party in N102 and N2 segment.</i> 3. <i>Use code BY to indicate the purchasing or soliciting office or activity.</i> 4. <i>Use code CP to indicate the address to send the Certificate of Conformance when it is different from the purchasing or soliciting office or activity.</i> 	

5. Use code *IC* to indicate a freight forwarder.
6. Use code *KW* to indicate the location of a public opening, if applicable, when the address is different than the address of the soliciting activity.
7. Use code *KX* to indicate the FOB point when it must be described by a specific address rather than as a code value indicating either origin or destination.
8. Use code *KY* to indicate the technical office that has cognizance over the technical portion of the solicitation, if different than the office originating the solicitation. Do not use unless it is intended for the recipient of the solicitation to deal directly with the cited party on technical matters related for the solicitation.
9. Use code *L1* to indicate the inspection location when it must be described as a specific address rather than a location such as origin or destination.
10. Use code *OH* to indicate the Hazardous Materials Office. A request has been submitted to ASC X12 to add a code for this location. If approved it will be available for use in ASC X12 Version/Release 3050. Until that time, use this code.
11. Use code *PK* to indicate the party receiving an original solicitation when a named party is to be solicited. A request has been submitted to ASC X12 to add a code for this purpose. We expect it to be available for use in ASC X12 Version/Release 3050. Until that time, use this code.
12. Use code *PZ* to indicate the requesting agency/activity. Data maintenance has been submitted to add code 96 - Requestor. Use this code until that code is approved.
13. Use code *RC* to indicate a location where the material will be both inspected and accepted. A request has been submitted to ASC X12 to add a code for Inspection and Acceptance. We expect this code to be available for use in ASC X12 Version/Release 3050. Until that time, use this code.
14. Use code *ST* to indicate the address to which an item must be shipped. For purposes of a solicitation, it may suffice to simply transmit the ZIP code of the location rather than the full address which can be added in the resultant purchase order.
15. Use code *SV* to indicate a location where a service, e.g., grass cutting, will be performed and accepted after performance is complete.
16. Use code *Z7*, when applicable, only when the inclusion of this address is necessary to prepare a quote. Otherwise, when applicable, include in the resulting purchase order.
17. Use *ZZ* to indicate the acceptance location when it cannot be described using a point such as origin or destination. Data maintenance has been submitted to ASC X12 asking for a code for Acceptance Point. If approved, the code will be available in ASC X12 Version/Release 3050.

31	Postal Mailing Address
BY	Buying Party (Purchaser)
CP	Party to Receive Cert. of Compliance
IC	Intermediate Consignee

KW	Bid Opening Location
KX	Free on Board Point
KY	Technical Office
L1	Inspection Location
	Place where the item was viewed or inspected
OH	Other Departments
PK	Party to Receive Copy
PZ	Party to Receive Equipment
	Name a party to receive the transfer of equipment
RC	Receiving Location
ST	Ship To
SV	Service Performance Site
	When services are contracted for, this describes the organization for whom or location address at which those services will be performed
Z7	Mark-for Party
	The party for whom the needed material is intended
ZZ	Mutually Defined

N102 93 Name X AN 1/35

Free-form name

N103 66 Identification Code Qualifier X ID 1/2

Code designating the system/method of code structure used for Identification Code (67)

1. Use, when applicable, to identify the named party.

2. A request has been submitted to ASC X12 to add a code for Contractor Establishment Code. We expect this code to be available for use in the ASC X12 Version/Release 3050.

3. While the Federal EDI program uses the DUNS number, other government users of this implementation convention may require the use of other and additional numbers for a transition period in order to cross-reference existing data bases with new procurement actions.

4. Use of the DUNS or DUNS+4 number (code 1 or code 9) is preferred over any other coded number to identify a named party.

5. Use code 10 to indicate either a Department of Defense or a Civilian Agency Activity Address Code.

6. When N101 is code ST, use code 16 to indicate the ZIP code as a general location for quoting purposes. The full address of the ship to party can be provided later, in the purchase order. If the ZIP code is an FPO or APO, indicate the FPO/APO in the N4 segment.

7. Use code 33 to indicate vendors with CAGE codes.

8. Use code A2 to indicate a MAPAC address.

9. Use code FA to indicate a vendor facility that cannot be identified by a CAGE code.

1 D-U-N-S Number, Dun & Bradstreet

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

		10	Department of Defense Activity Address Code (DODAAC)		
		16	ZIP Code		
		33	Commercial and Government Entity (CAGE)		
		A2	Military Assistance Program Address Code (MAPAC)		
			Contained in the Military Assistance Program Address Directory (MAPAD); represents the location of an entity		
		FA	Facility Identification		
	N104	67	Identification Code	X	AN 2/17
			Code identifying a party or other code		
Not Used	N105	706	Entity Relationship Code	O	ID 2/2
			Code describing entity relationship		
Not Used	N106	98	Entity Identifier Code	O	ID 2/2
			Code identifying an organizational entity, a physical location, or an individual		

Segment: N2 Additional Name Information
Position: 320
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify additional names or those longer than 35 characters in length
Syntax Notes:
Semantic Notes:
Comments:
Notes: *Do not use when the cited party can be identified by a code value in N101/03/04.*

Data Element Summary

	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N201	93	Name Free-form name	M AN 1/35
	N202	93	Name Free-form name	O AN 1/35

Segment: **N3** Address Information
Position: 330
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes:

This segment is not necessary when the cited party can be identified by a code value in N101/03/04.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information Address information	M AN 1/35
	N302	166	Address Information Address information	O AN 1/35

Segment: N4 Geographic Location
Position: 340
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Semantic Notes:
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
 2 N402 is required only if city name (N401) is in the USA or Canada.
Notes: 1. *This segment is not necessary when the cited party can be identified by a code value in N101/03/04.*
 2. *A request has been submitted to ASC X12 to increase the maximum use of this segment to greater than 1 to accommodate specifying multiple states or countries in a delivery zone. We expect this maximum use to be available in ASC X12 Version/Release 3050.*

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
N401	19	City Name	O AN 2/30
		Free-form text for city name	
N402	156	State or Province Code	O ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
N403	116	Postal Code	O ID 3/9
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	
N404	26	Country Code	O ID 2/3
		Code identifying the country	
		<i>A conversion table may be required to convert agency codes to the codes used by ASC X12.</i>	
N405	309	Location Qualifier	C ID 1/2
		Code identifying type of location	
		Refer to 003040 Data Element Dictionary for acceptable code values.	
N406	310	Location Identifier	O AN 1/30
		Code which identifies a specific location	

Segment: **REF** Reference Numbers
Position: 350
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional
Max Use: 12
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:

Notes: *This segment can be used to establish distribution lists for parties when applicable. Use of distribution lists reduces the need to repeat addresses in table 2.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	REF01	128	Reference Number Qualifier Code qualifying the Reference Number. <i>1. Use code KC to indicate a CDRL distribution list. Cite the distribution list number in REF02.</i> <i>2. Use code KK to indicate a delivery (e.g., a shipment) distribution list when there are multiple ship to addresses but the list is the same for multiple line items. Indicate the distribution list number in REF02.</i>	M ID 2/2
			KC Exhibit Distribution List Qualifies a list of addressees to which the distribution of a cited contract exhibit must be made	
			KK Delivery Reference	
Must Use	REF02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	X AN 1/30
Not Used	REF03	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80

Segment: **PER** Administrative Communications Contact

Position: 360

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional

Max Use: 3

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.
2 If either PER05 or PER06 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

1. Use to identify the names and communication numbers for the administrative points of contact and other named parties.

2. A request has been submitted to ASC X12 to add data element 443, Contact Inquiry Reference, at PER07. This data element will permit citing the title of the party identified in PER02. If approved, this data element will be available for use in ASC X12 Version/Release 3050.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	PER01	366	Contact Function Code
			Code identifying the major duty or responsibility of the person or group named
			<i>1. Use to identify individuals who can be contacted regarding the solicitation.</i>
			<i>2. Use code IC to indicate a general information point of contact at the location cited in N101.</i>
		BD	Buyer Name or Department
		CD	Contract Contact
		HM	Hazardous Material Contact
		IC	Information Contact
		IO	Issuing Officer
		PC	Purchasing Contracting Officer (PCO)
			Person to whom a warrant has been issued authorizing that person to obligate funds on behalf of the government
		QR	Ordering Officer
			An individual authorized to place orders against existing contracts
PER02	93	Name	O AN 1/35
		Free-form name	
			<i>Cite the last name first, followed by the first name. Do not truncate the last name if whole name is longer than 35 characters. Instead, truncate the first name or use the initial of the first name.</i>
PER03	365	Communication Number Qualifier	X ID 2/2
			Code identifying the type of communication number
			<i>1. Include the country code with code IT.</i>
			<i>2. Use code TE to indicate the commercial telephone number of the named party.</i>
		AU	Defense Switched Network
			Department of Defense telecommunications system and successor of the Automatic Voice Network

			(AUTOVON)
		EM	Electronic Mail
		FX	Facsimile
		IT	International Telephone
		TE	Telephone

PER04 364 Communication Number X AN 1/80
Complete communications number including country or area code when applicable

PER05 365 Communication Number Qualifier X ID 2/2
Code identifying the type of communication number

1. Use to identify a second communications number for the party cited in PER02. For example, if PER03/04 cites a commercial telephone number, PER05/06 can be used to cite an Electronic Mail address.

2. Include the country code.

3. Do not use code EX unless there is one iteration of PER03/04 using either code AU or code TE.

4. Use code TE to indicate the commercial telephone number of the named party.

AU	Defense Switched Network
	Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)
EM	Electronic Mail
EX	Telephone Extension
FX	Facsimile
IT	International Telephone
TE	Telephone

PER06 364 Communication Number X AN 1/80
Complete communications number including country or area code when applicable

Segment:	TD5 Carrier Details (Routing Sequence/Transit Time)
Position:	390
Loop:	N1 Optional (Must Use)
Level:	Heading
Usage:	Optional
Max Use:	12
Purpose:	To specify the carrier and sequence of routing and provide transit time information
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required. 2 If TD502 is present, then TD503 is required. 3 If TD507 is present, then TD508 is required. 4 If TD510 is present, then TD511 is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.
Notes:	<i>Use the 1/TD5/390 segment when the shipment is applicable to a named entity and is the same for all the items that will be shipped to that named entity. When the shipment methods for the named entity vary by line item, use the 2/TD5/420 segment.</i>

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
Not Used	TD501	133	Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) <i>When TD504 is code PL, use code 10 to indicate the number in TD503 is the DoDAAC of the pipeline.</i>	X ID 1/2
		10	Department of Defense Activity Address Code (DODAAC)	
	TD503	67	Identification Code Code identifying a party or other code	X AN 2/17
	TD504	91	Transportation Method/Type Code Code specifying the method or type of transportation for the shipment <i>1. Use any code.</i> <i>2. A conversion table may be required to convert agency codes to the codes used by ASC X12.</i> <i>3. When code D is used, it is to be read as the class of service provided by the United States Postal Service and not a private carrier.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	X ID 1/2
Not Used	TD505	387	Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368	Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309	Location Qualifier Code identifying type of location	O ID 1/2
Not Used	TD508	310	Location Identifier Code which identifies a specific location	X AN 1/30
Not Used	TD509	731	Transit Direction Code	O ID 2/2

			The point of origin and point of direction		
Not Used	TD510	732	Transit Time Direction Qualifier	O	ID 2/2
			Code specifying the value of time used to measure the transit time		
Not Used	TD511	733	Transit Time	X	R 1/4
			The numeric amount of transit time		
Not Used	TD512	284	Service Level Code	X	ID 2/2
			Code defining service		

Segment:	PO1 Baseline Item Data
Position:	010
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Mandatory
Max Use:	1
Purpose:	To specify basic and most frequently used line item data
Syntax Notes:	1 If PO103 is present, then PO102 is required. 2 If PO105 is present, then PO104 is required. 3 If PO106 is present, then PO107 is required. 4 If PO108 is present, then PO109 is required. 5 If PO110 is present, then PO111 is required. 6 If PO112 is present, then PO113 is required. 7 If PO114 is present, then PO115 is required. 8 If PO116 is present, then PO117 is required. 9 If PO118 is present, then PO119 is required. 10 If PO120 is present, then PO121 is required. 11 If PO122 is present, then PO123 is required. 12 If PO124 is present, then PO125 is required.
Semantic Notes:	
Comments:	1 See the Data Dictionary for a complete list of ID's. 2 PO101 is the line item identification. 3 PO106 through PO125 provide for ten (10) different product/service ID's per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.
Notes:	<i>Use the 2/PO1/010 loop to specify all information related to a CLIN, SUBCLIN or ELIN. Each iteration of the PO1 loop will identify all the information related to the CLIN, SUBCLIN or ELIN cited in PO101.</i>

Data Element Summary

Ref.	Data		Attributes
Des.	Element	Name	
PO101	350	Assigned Identification	O AN 1/11
		Alphanumeric characters assigned for differentiation within a transaction set	
		<i>Use to identify the CLIN, SUBCLIN or ELIN, if one is assigned.</i>	
PO102	330	Quantity Ordered	X R 1/9
		Quantity ordered	
		<i>1. Use to identify the quantity of the item being solicited.</i>	
		<i>2. Do not use this data element when quantities are specified at the SUBCLIN level.</i>	
PO103	355	Unit or Basis for Measurement Code	O ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		<i>1. Use any code.</i>	
		<i>2. A conversion table may be required to convert agency codes to codes used by ASC X12.</i>	
		Refer to 003040 Data Element Dictionary for acceptable code values.	
PO104	212	Unit Price	X R 1/14
		Price per unit of product, service, commodity, etc.	
		<i>Use only when PO105 is code TB and enter the number 0.</i>	
PO105	639	Basis of Unit Price Code	O ID 2/2
		Code identifying the type of unit price for an item	
		<i>Use to indicate that bidders are not to provide a separate price for the item</i>	

cited in PO101. The cost of the item may be included in the cost of another, related item. For example, if this line item is for data or documentation, it might be "not separately priced." The cost of the data or documentation in that case could be included in the cost of the item itself. Data maintenance has been submitted to ASC X12 asking for a code value indicating Not Separately Priced. If approved, that code will be available for use in ASC X12 Version/Release 3050. Until a new code is approved, use this code.

TB

To be negotiated.

PO106

235

Product/Service ID Qualifier

O ID 2/2

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Listed codes are preferred.

1. PO106 through PO125 are used in pairs. For example, PO106 will contain a qualifier code and PO107 will contain the data related to the qualifying code. If PO106 is code FS then PO107 would carry the National Stock Number.
2. Use as many codes as necessary to describe the solicited item. There is no need to use all the codes or even all of the applicable codes. Select from the code list the minimum set of codes and code values necessary to describe the item being solicited.
3. Data maintenance has been submitted to ASC X12 for the following additional codes: Exhibit Identifier, Data Category Code, Replacement National Stock Number, Item Type Number, Time Compliant Technical Order, Cognizance symbol, Material Control code, Special Material Identification code, Item Management Code, Shelf-Life Code, and Shelf-Life Action Code. If approved, these codes will be available for use in ASC X12 Version/Release 3050.
4. Use code F7 to indicate the end item, if applicable, to which the solicited item applies.
5. Use code F8 to indicate, if applicable, the next higher assembly to which the solicited item applies.
6. The National Stock Number, code FS, shall be transmitted as a continuous set of numbers, and without the dashes.
7. See Code Source 27 for the Federal Stock Classifications associated with code FT.
8. Use code KA, if applicable, to indicate the list that contains the technical information related to the line item cited in PO101.
9. When PO101 is a CLIN or a SUBCLIN related to an exhibit, use code KB to indicate the data category of a CDRL.
10. Use code MF to indicate a manufacturer (by name) who does not have a CAGE code. Use code ZB when the manufacturer has a CAGE code.
11. Use code MG to indicate the manufacturer's part number assigned to the solicited item.
12. Use code PD to indicate a text description of an item.
13. Use code PU to indicate a part number assigned by an industry not tied to

a specific manufacturer. Do not use for National Drug Codes.

14. Use code RC to indicate an NSN, manufacturer's part number or other identifying number (except a serial number) of a returnable container. The serial number of a returnable container will be carried in a REF segment using qualifier code RS.

15. Use code SH to indicate in text, the service being solicited.

16. Use code SN to indicate, if applicable, the serial number of the item cited in PO101. For example, if the solicitation is for the repair of a serial numbered aircraft engineer.

17. Use code SW to indicate a local stock number.

18. Use code SZ to indicate the size of the item being solicited.

19. Use code VP to indicate a part number assigned by a selling party other than the manufacturer.

20. Use code ZB to indicate the manufacturer of an item.

A8	Exhibit Line Item Number
	The line item of a document referenced in and appended to a procurement instrument which establishes a delivery requirement
AK	Refined Product Code
CG	Commodity Grouping
CL	Color
CN	Commodity Name
F7	End-Item Description
	Item identifier describes an end-item associated with the use of the required material
F8	Next Higher Used Assembly
	Item identifier describes the next higher assembly associated with the use of the required material
FS	National Stock Number
FT	Federal Supply Classification
KA	Engineering Data List
KB	Data Category Code
LT	Lot Number
MF	Manufacturer
MG	Manufacturer's Part Number
MN	Model Number
MS	Military Specification (MILSPEC) Number
N1	National Drug Code in 4-4-2 Format
	4-digit manufacturer ID, 4-digit product ID, 2-digit trade package size
N2	National Drug Code in 5-3-2 Format
	5-digit manufacturer ID, 3-digit product ID, 2-digit trade package size
N3	National Drug Code in 5-4-1 Format
	5-digit manufacturer ID, 4-digit product ID, 1-digit trade package size
N4	National Drug Code in 5-4-2 Format

		5-digit manufacturer ID, 4-digit product ID, 2-digit trade package size
ND		National Drug Code (NDC)
PD		Part Number Description
PU		Part Reference Number
		Often on a part or subassembly drawing there is a reference number shown that is not a part number but may refer to a set of notes for use in fabrication, assembly, or in repairing the item; it may refer to a physical location within the product, such as location of a particular part on a truck engine, or to a reference to a circuit location on an electronic assembly
RC		Returnable Container No.
SH		Service Requested
		A numeric or alphanumeric code from a list of services available to the customer
SN		Serial Number
SW		Stock Number
SZ		Vendor Alphanumeric Size Code (NRMA)
UK		U.P.C./EAN Shipping Container Code (1-2-5-5-1)
		A 14-digit code that uniquely identifies the manufacturer's shipping unit, including the packaging indicator and check digit; the first digit is the packaging indicator, the next two digits are the number system characters, the next five digits are the manufacturer ID number, the second five digits are the item code, and the final digit is the check digit
VP		Vendor's (Seller's) Part Number
ZB		Commercial and Government Entity (CAGE) Code
		A code that identifies a commercial contractor authorized to do business with the U.S. government

PO107	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO108	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003040 Data Element Dictionary for acceptable code values.		
PO109	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO110	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003040 Data Element Dictionary for acceptable code values.		
PO111	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO112	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		Refer to 003040 Data Element Dictionary for acceptable code values.		
PO113	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO114	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in		

		Product/Service ID (234) Refer to 003040 Data Element Dictionary for acceptable code values.		
PO115	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO116	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003040 Data Element Dictionary for acceptable code values.		
PO117	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO118	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003040 Data Element Dictionary for acceptable code values.		
PO119	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO120	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003040 Data Element Dictionary for acceptable code values.		
PO121	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO122	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003040 Data Element Dictionary for acceptable code values.		
PO123	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		
PO124	235	Product/Service ID Qualifier	O	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003040 Data Element Dictionary for acceptable code values.		
PO125	234	Product/Service ID	X	AN 1/30
		Identifying number for a product or service		

Segment: **PO3** Additional Item Detail
Position: 030
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 25
Purpose: To specify additional item-related data involving variations in normal price/quantity structure
Syntax Notes: 1 If PO304 is present, then at least one of PO303 or PO305 is required.
Semantic Notes:
Comments: 1 Some examples of price/quantity variations are: price in different units from the PO1 segment, price changes by date, or price changes by quantity (break and level).
2 PO307 defines the unit of measure for PO306.
Notes: *Use to identify additional information relative to the item indicated in PO101.*

Data Element Summary

	Ref.	Data		
	Des.	Element	Name	Attributes
Must Use	PO301	371	Change Reason Code Code specifying the reason for price or quantity change <i>1. Use code AQ to indicate that an item has an alternate quantity and unit of measurement with both being applicable to the solicited item. For example, the requirement might be for 10 sheets of steel of a certain dimension. Another way of describing the item could be in terms of its weight, such as 10,000 pounds of steel. This issue is related to the difference in order and billing units of measurement.</i> <i>2. Use code EV to indicate the estimated quantity for a requirements or indefinite quantity instrument.</i> AQ Alternate Quantity and Unit of Measure EV Estimated Quantity	M ID 2/2
Not Used	PO302	373	Date Date (YYMMDD)	O DT 6/6
Not Used	PO303	236	Price Identifier Code Code identifying pricing specification	X ID 3/3
Not Used	PO304	212	Unit Price Price per unit of product, service, commodity, etc.	O R 1/14
Not Used	PO305	639	Basis of Unit Price Code Code identifying the type of unit price for an item	X ID 2/2
Must Use	PO306	380	Quantity Numeric value of quantity	M R 1/15
Must Use	PO307	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>A conversion table may be required to convert agency codes to codes used by ASC X12.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	M ID 2/2
Not Used	PO308	352	Description A free-form description to clarify the related data elements and their content	O AN 1/80

Segment:	CTP Pricing Information
Position:	040
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To specify pricing information
Syntax Notes:	1 If CTP04 is present, then CTP05 is required. 2 If CTP06 is present, then CTP07 is required. 3 If CTP09 is present, then CTP02 is required.
Semantic Notes:	1 CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given. 2 CTP08 is the rebate amount.
Comments:	1 See Figures Appendix for an example detailing the use of CTP03 and CTP04. See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.
Notes:	<p><i>1. This segment will eventually be used to signal to prospective quoting parties that a variety of prices are being solicited, e.g., step-ladder pricing (prices based on a solicited range of quantities), zone prices (prices based on deliveries to various geographic locations), prices based on different packaging requirements for the same item, or labor rates for categories of labor that a quoting party may offer for a time and materials or labor hours type instrument. It can be used to request the vendor to specify quantities at which price breaks are offered, or to indicate a catalog price along with an offered price is required.</i></p> <p><i>2. If step-ladder price quantities are required from the bidder, the need must be conveyed in text in the MSG segment in the N9 loop using code KT in N901. The quoting party will be able to respond with the step-ladder prices for any given line or subline item number because the CTP segment is available for up to 25 iterations in the 843 transaction.</i></p> <p><i>3. A request has been sent to ASC X12 asking that the maximum use of this segment be increased from 1 to greater than 1. If approved, this will facilitate soliciting the various prices identified in note 1. We expect the requested increase in this segment will be available for use in ASC X12 Version/Release 3050.</i></p> <p><i>4. A request has been submitted to ASC X12 asking for the addition of data element 499 Condition Code as an optional data element as CTP10. This data element would be used to identify the packaging level, protection level or delivery zone, when CTP02 cites a related code.</i></p>

Data Element Summary

	Ref.	Data		Attributes
	Des.	Element	Name	
Not Used	CTP01	687	Class of Trade Code	O ID 2/2
			Code indicating class of trade	
	CTP02	236	Price Identifier Code	X ID 3/3
			Code identifying pricing specification	

1. Use to identify the type of prices a bidder is required to submit in the quote.

2. Data maintenance has been submitted to ASC X12 asking for the addition of codes for: Hourly labor rates for categories of labor, prices for different packaging protection levels and different packing levels. If approved, these codes will be available for use in ASC X12 Version/Release 3050.

3. Use code ALT to indicate a lease-to-purchase price. Data maintenance

has been submitted to ASC X12.

4. Use code CAT to indicate that the quoting party, in addition to the quoted price, is to provide a catalog price for the item cited in PO1.

5. Use code GOV to indicate the sale price to the government.

6. Use code PAQ to indicate that quoting party is to provide a replacement price for an item if it is less costly than to repair the item.

7. Use code PUR to indicate the quoting party price for an item if it is less costly than to repair the item.

8. Use code SPC to indicate a lease price. Data maintenance has been submitted to ASC X12.

ALT	Alternate Price
CAT	Catalog Price
GOV	Government Price
PAQ	Price Break Quantity(s)
PUR	Purchase
SPC	Special Price

Not Used	CTP03	212	Unit Price	O	R 1/14
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Price per unit of product, service, commodity, etc.

	CTP04	380	Quantity	O	R 1/15
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Numeric value of quantity

	CTP05	355	Unit or Basis for Measurement Code	X	ID 2/2
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Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Use any code. A conversion table may be required to convert agency codes to the codes used by ASC X12.

Refer to 003040 Data Element Dictionary for acceptable code values.

Not Used	CTP06	648	Price Multiplier Qualifier	O	ID 3/3
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Code indicating the type of price multiplier

Not Used	CTP07	649	Multiplier	X	R 1/10
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Value to be used as a multiplier to obtain a new value

Not Used	CTP08	782	Monetary Amount	O	R 1/15
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Monetary amount

Not Used	CTP09	639	Basis of Unit Price Code	O	ID 2/2
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Code identifying the type of unit price for an item

Segment:	MEA Measurements
Position:	049
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	40
Purpose:	To specify physical measurements or counts, including dimensions, tolerances, variances, and weights (See Figures Appendix for example of use of C001)
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required. 2 If MEA03 is present, then MEA04 is required. 3 If MEA05 is present, then MEA04 is required. 4 If MEA06 is present, then MEA04 is required. 5 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required. 6 Only one of MEA08 or MEA03 may be present.
Semantic Notes:	1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.
Comments:	1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05 as the negative (-) value and MEA06 as the positive (+) value.
Notes:	<p><i>1. Use the 2/MEA/049 segment when measurements vary by line item. When measurements apply to all the line items, use the 1/MEA/200 segment.</i></p> <p><i>2. Use to identify any measurements applicable to a specific line item including: the maximum size standard for the SIC code applicable to the line item, the length of a warranty required to be provided by the bidder, the variations in quantity permitted for the line item, and the minimum/maximum quantity per order for a specified line item under an indefinite type of instrument.</i></p>

Data Element Summary

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
MEA01	737	Measurement Reference ID Code	O ID 2/2
		Code identifying the broad category to which a measurement applies	
		<i>1. Use any code.</i>	
		<i>2. Listed codes are preferred and shall be used for the purpose described in their accompanying notes.</i>	
		<i>3. When REF01 is code IJ, use code CS to indicate the size standard for the specified SIC code.</i>	
		<i>4. Use code CT to indicate variation in quantity when expressed as a discrete quantity. Use MEA05/06 to indicate the quantity over and under.</i>	
		<i>5. Use code DE to indicate a warranty period.</i>	
		<i>6. Use code PM to indicate that measurement values are applicable to the minimum and maximum quantity or dollar value permitted per order against an indefinite instrument. Use MEA05/06 to indicate the minimum and maximum.</i>	
		Refer to 003040 Data Element Dictionary for acceptable code values.	
MEA02	738	Measurement Qualifier	O ID 1/3
		Code identifying a specific product or process characteristic to which a measurement applies	
		<i>1. Use any code. Listed codes are to be used in accordance with their accompanying notes.</i>	
		<i>2. When MEA01 is code CS, use code MX to indicate the maximum size</i>	

standard of the SIC code applicable to the line item.

3. Use code PO to indicate the percent variation in quantity permitted for the line items. Use MEA05/06 to indicate the percent over and under.

4. Use code TT to indicate the length of a warranty period. Specify the length of time in MEA03 and the time period in MEA04-1.

Refer to 003040 Data Element Dictionary for acceptable code values.

	MEA03	739	Measurement Value	X	R 1/10
			The value of the measurement		
	MEA04	C001	Composite Unit of Measure	X	
			To identify a composite unit of measure (See Figures Appendix for examples of use)		
			<i>A conversion table may be required to convert agency codes used by ASC X12.</i>		
Must Use	C00101	355	Unit or Basis for Measurement Code	M	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			<i>1. Use any code. Listed codes are required for the purpose indicated in their accompanying notes.</i>		
			<i>2. A conversion table may be required to convert agency codes to codes used by ASC X12.</i>		
			<i>3. Use code IE to indicate the SIC size standard in terms of numbers of employees.</i>		
			<i>4. Use code R5 to indicate the SIC size standard in terms of dollar amount of sales.</i>		
			Refer to 003040 Data Element Dictionary for acceptable code values.		
Not Used	C00102	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00103	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00104	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00105	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00106	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00107	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00108	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00109	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00110	355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00111	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00112	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	C00113	355	Unit or Basis for Measurement Code	O	ID 2/2

			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	C00114	1018	Exponent	O	R 1/15
			Power to which a unit is raised		
Not Used	C00115	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
	MEA05	740	Range Minimum	X	R 1/10
			The value specifying the minimum of the measurement range		
			<i>1. When MEA01 is code CT or MEA02 is code PO, use to identify the variation under.</i>		
			<i>2. When MEA01 is code PM, use to identify the minimum quantity or dollar value of each order that can be placed against an indefinite delivery instrument.</i>		
	MEA06	741	Range Maximum	X	R 1/10
			The value specifying the maximum of the measurement range		
			<i>1. When MEA01 is code CT or MEA02 is code PO, use to identify the variation over.</i>		
			<i>2. When MEA01 is code PM, use to identify the maximum quantity or dollar value of each order that can be placed against an indefinite instrument.</i>		
Not Used	MEA07	935	Measurement Significance Code	O	ID 2/2
			Code used to benchmark, qualify or further define a measurement value		
Not Used	MEA08	936	Measurement Attribute Code	X	ID 2/2
			Code used to express an attribute response when a numeric measurement value cannot be determined		
Not Used	MEA09	752	Surface/Layer/Position Code	O	ID 2/2
			Code indicating the product surface, layer or position that is being described		
Not Used	MEA10	1373	Measurement Method or Device	O	ID 2/4
			The method or device used to record the measurement		

Segment:	PID Product/Item Description
Position:	050
Loop:	PID Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To describe a product or process in coded or free-form format
Syntax Notes:	<ol style="list-style-type: none"> 1 If PID04 is present, then PID03 is required. 2 At least one of PID04 or PID05 is required. 3 If PID07 is present, then PID03 is required. 4 If PID08 is present, then PID03 is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 Use PID03 to indicate the organization that publishes the code list being referred to. 2 PID04 should be used for industry-specific product description codes. 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item. A "N" indicates it does not apply. Any other value is indeterminate.
Comments:	<ol style="list-style-type: none"> 1 If PID01 = "F", then PID05 is used. If PID01 = "S", then PID04 is used. If PID01 = "X", then both PID04 and PID05 are used. 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment. 3 PID07 specifies the individual code list of the agency specified in PID03.
Notes:	<i>Use is discouraged. Use the 2/PID/050 segment when the information applies to a specific line item. Use the 1/PID/190 segment when the information applies to all the line items.</i>

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	PID01	349	Item Description Type Code indicating the format of a description F Free-form	M ID 1/1
Not Used	PID02	750	Product/Process Characteristic Code Code identifying the general class of a product or process characteristic	O ID 2/3
Not Used	PID03	559	Agency Qualifier Code Code identifying the agency assigning the code values	X ID 2/2
Not Used	PID04	751	Product Description Code A code from an industry code list which provides specific data about a product characteristic	X AN 1/12
Must Use	PID05	352	Description A free-form description to clarify the related data elements and their content <i>Use, if necessary, to identify a brief description of the line item being solicited.</i>	X AN 1/80
Not Used	PID06	752	Surface/Layer/Position Code Code indicating the product surface, layer or position that is being described	O ID 2/2
Not Used	PID07	822	Source Subqualifier A reference that indicates the table or text maintained by the Source Qualifier	O AN 1/15
Not Used	PID08	1073	Yes/No Condition or Response Code Code indicating a Yes or No condition or response	O ID 1/1

Segment: **PWK** Paperwork

Position: 070

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 25

Purpose: To identify the type and transmission of paperwork or supporting information

Syntax Notes: 1 If either PWK05 or PWK06 is present, then the other is required.

Semantic Notes:

Comments: 1 PWK05 and PWK06 may be used to identify the addressee by a code number.
2 PWK07 may be used to indicate special information to be shown on the specified report.
3 PWK08 may be used to indicate action pertaining to a report.

Notes: 1. *Use to indicate how technical documentation, specifications or drawings, etc., applicable to a line item, are being provided by the buying party or required to be provided by the selling party.*

2. *Use also, as applicable, to identify either paperwork required to complete a response to this solicitation, or paperwork required by the resultant contract and how that paperwork is to be provided.*

3. *Use the 2/PWK/070 segment to provide paperwork that applies to a line item. If the paperwork applies to all the line items, use the 1/PWK/210 segment.*

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	PWK01	755 Report Type Code	M ID 2/2
Code indicating the title or contents of a document, report or supporting item			
<i>A request has been submitted to ASC X12 to add codes for: Certified Cost and Price Data, Wage Determination, Union Agreement, and Attachment. We expect these codes to be available for use in ASC X12 Version/Release 3050.</i>			
<i>1. Use code 25 to indicate that a make or buy plan is required.</i>			
<i>2. Use code 35 to indicate that a subcontracting plan is required.</i>			
<i>3. Use code C1 to indicate that cost and price data is required.</i>			
<i>4. Use code CP to indicate a Certificate of Conformance.</i>			
<i>5. Use code KA to indicate that additional information will be provided relative to a CDRL being transmitted in this solicitation.</i>			
<i>6. Use code SD to indicate that supporting technical documentation, statement of work or other information is either being provided by the soliciting party or required of the selling party in the quote.</i>			
	25	Purchase Plan	
	35	Subcontractor Plan	
	C1	Cost Data Summary	
	CP	Certificate of Compliance (Material Certification)	
	CX	Cost/Schedule Status Report (C/SSR)	
		Contract status report showing budget, performance, actual, cost variance, schedule variance, budget at complete, estimate at complete, and variance at	

		complete at specified levels of the work breakdown structure	
	CY	Contract Funds Status Report (CFSR)	
		Status report for funds appropriation including commitments, actual cost, forecast of billings, and estimated termination costs	
	F1	Cost Performance Report (CPR) Format 1	
		Detailed contract status report including current reporting month values at specified levels of the work breakdown structure	
	F2	Cost Performance Report (CPR) Format 2	
		Detailed contract status report at specified levels of the organization breakdown structure	
	F3	Cost Performance Report (CPR) Format 3	
		Contract baseline report that summarizes changes to the contract over a given reporting period with beginning and ending values	
	F4	Cost Performance Report (CPR) Format 4	
		Contract resource summary report that forecasts labor requirements for the remainder of a contract	
	F5	Cost Performance Report (CPR) Format 5	
		Contract summary or detail report explaining significant cost or schedule variances	
	IT	Certified Inspection and Test Results	
	KA	Contract Data Requirements List (CDRL)	
	MR	Material Inspection and Receiving Report	
	MS	Material Safety Data Sheet	
	PD	Proof of Delivery	
	SD	Support Data for a Request for Quote	
	SN	Shipping Notice	
	SP	Specification	
PWK02	756	Report Transmission Code	O ID 2/2
		Code defining timing, transmission method or format by which reports are to be sent	
		<i>While any listed code may be used, code EL is preferred when the indicated paperwork can be provided electronically using one of the transaction sets specifically designed for the purpose.</i>	
		BM	By Mail
		EL	Electronically Only
		FX	By Fax
		WS	With Shipment (With Package)
PWK03	757	Report Copies Needed	O N0 1/2
		The number of copies of a report that should be sent to the addressee	
PWK04	98	Entity Identifier Code	O ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		<i>Use any code. Use, as applicable, to identify a party relevant to the cited paperwork.</i>	
		Refer to 003040 Data Element Dictionary for acceptable code values.	
PWK05	66	Identification Code Qualifier	X ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		<i>Use any code.</i>	
		Refer to 003040 Data Element Dictionary for acceptable code values.	

	PWK06	67	Identification Code	X	AN 2/17
			Code identifying a party or other code		
	PWK07	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		
			<i>Use only if necessary to identify additional information or instructions related to a specific paperwork item. Use is discouraged.</i>		
	PWK08	C002	Actions Indicated	O	
			Actions to be performed on the piece of paperwork identified		
Must Use	C00201	704	Paperwork/Report Action Code	M	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
			<i>1. Use code 2 to indicate the specific paperwork will be required under the resulting contract or order.</i>		
			<i>2. Use code 3 to indicate the specified paperwork will be provided. Data maintenance has been submitted to ASC X12. If approved, the code will be available for use in ASC X12 Version/Release 3050. In the meantime, use this code.</i>		
			<i>3. Use code 5 to indicate the specified paperwork must be provided in the response to this solicitation.</i>		
			2 Report to be Filed		
			3 Complete		
			Use the information provided, add additional required data, distribute as indicated		
			5 Generate		
Not Used	C00202	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
Not Used	C00203	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
Not Used	C00204	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		
Not Used	C00205	704	Paperwork/Report Action Code	O	ID 1/2
			Code specifying how the paperwork or report that is identified in the PWK segment relates to the transaction set or to identify the action that is required		

Segment:	PKG Marking, Packaging, Loading
Position:	080
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	200
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of PKG04 PKG05 or PKG06 is required. 2 If PKG04 is present, then PKG01 is required. 3 If PKG05 is present, then PKG01 is required.
Semantic Notes:	1 PKG04 should be used for industry-specific packaging description codes.
Comments:	<ol style="list-style-type: none"> 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc. 2 If PKG01 = ``F", then PKG05 is used. If PKG01 = ``S", then PKG04 is used. If PKG01 = ``X", then both PKG04 and PKG05 are used. 3 Use PKG03 to indicate the organization that publishes the code list being referred to. 4 Special marking or tagging data can be given in PKG05 (description).
Notes:	<p><i>1. Use the 2/PKG/080 segment if the packaging information applies to a specific line item. If the packaging information applies to all the line items in the solicitation, use the 1/PKG/220 segment.</i></p> <p><i>2. A request has been submitted to ASC X12 to add MIL-STD 2073-2C codes to ASC X12 standards. If approved, those codes will be available for use in ASC X12 Version/Release 3050 and they will be carried in PKG02/03/04. Until those codes are available, packaging information can be transmitted as a MIL-STD 2073-2C code string (as is currently done in a paper instrument) in PKG05. If additional packaging information is required to be provided to prospective bidders, use the N9 loop (code K7).</i></p> <p><i>3. Do not use when standard commercial packaging is acceptable.</i></p>

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
PKG01	349	Item Description Type	X ID 1/1
		Code indicating the format of a description	
		<i>Use code F only when the packaging information is identified as free-form text.</i>	
		F Free-form	
PKG02	753	Packaging Characteristic Code	O ID 1/5
		Code specifying the marking, packaging, loading and related characteristics being described	
		<i>1. A request has been submitted to ASC X12 to add MIL-STD 2073-2C packaging characteristic code, e.g., CD - Cleaning/Drying Procedures, CT - Cushioning Thickness, etc. We expect those codes to be available for use in ASC X12 Version/Release 3050. In the meantime, use code 65 when providing the MIL-STD 2073-2C code strings in PKD05.</i>	
		<i>2. Use code 65 to indicate MIL-STD 2073-2C packaging codes. Cite the code string in PKG05.</i>	
		65 Core Characteristics	
PKG03	559	Agency Qualifier Code	X ID 2/2
		Code identifying the agency assigning the code values	
		<i>Use to indicate an activity other than DoD or GSA. Data maintenance has been submitted to ASC X12. If approved, a code for Federal Government will be available in ASC X12 Version/Release 3060.</i>	

			ZZ	Mutually Defined		
Not Used	PKG04	754	Packaging Description Code		X	AN 1/7
			A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product			
	PKG05	352	Description		X	AN 1/80
			A free-form description to clarify the related data elements and their content			
			<i>Use to identify a string of MIL-STD 2073-2C packaging codes or to identify packaging information in free-form text. The MIL-STD 2073-2C code string uses a positional and sequential system. Coded data must appear in the sequence and number of positions specified in Appendix F of MIL-STD 2073-1. Zeros shall be inserted in the code string for data that is not being provided. A comma (,) will be used as a delimiter between data in the code string. Use of this data element is discouraged if other methods of transmitting the data exist within this transaction set.</i>			
Not Used	PKG06	400	Unit Load Option Code		X	ID 2/2
			Code identifying loading or unloading a shipment			

Segment: **PO4** Item Physical Details

Position: 090

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item

Syntax Notes:

- 1 If PO402 is present, then PO403 is required.
- 2 If PO405 is present, then PO406 is required.
- 3 If PO406 is present, then PO407 is required.
- 4 If either PO408 or PO409 is present, then the other is required.
- 5 If PO410 is present, then PO413 is required.
- 6 If PO411 is present, then PO413 is required.
- 7 If PO412 is present, then PO413 is required.
- 8 If PO413 is present, then at least one of PO410 PO411 or PO412 is required.

Semantic Notes:

Comments:

- 1 PO403 - The "Unit of Measure Code" (Element #355) in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. Example: If the carton contains 24 12-Ounce packages, it would be described as follows: Element 356 = 24; Element 357 = 12; Element 355 = OZ.
- 2 PO413 defines the unit of measure for PO410, PO411, and PO412.

Notes:

1. Use to identify the dimensions of the unit or intermediate pack. In ASC X12 Version/Release 3050, this segment will be used to also carry the number of items in a unit container, the number of unit containers in an intermediate container and the gross weight and cube of a container. Until then, this information is contained in the MIL-STD 2073-2C code string at either the header or detail level.

2. A request has been submitted to ASC X12 to increase the maximum use of this segment to greater than one in order to pass dimensions of both a unit and intermediate container and to permit identifying the number of items in a unit and/or intermediate container. If approved, this increase will be available in ASC X12 Version/Release 3050. In the meantime, dimensions of either a unit of intermediate container can be provided.

Data Element Summary

	Ref.	Data		Attributes
	Des.	Element	Name	
Not Used	PO401	356	Pack	O N0 1/6
			Number of inner pack units per outer pack unit	
Not Used	PO402	357	Size	O R 1/8
			Size of supplier units in pack	
Not Used	PO403	355	Unit or Basis for Measurement Code	X ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
	PO404	103	Packaging Code	O AN 5/5
			Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material	
			<i>1. Use code PKG to indicate an intermediate container. A request has been submitted to ASC X12 to add a code for Intermediate container. If approved, this code will be available in ASC X12 Version/Release 3050. In the meantime, use this code.</i>	
			<i>2. Use code UNT to indicate a unit container.</i>	
			<i>3. Use part 2 code 04 in conjunction with part 1 codes PKG and UNT to comply with the X12 min/max attributes of this data element. Part 2 code 04</i>	

should not be processed by the receiving application.

PKG Package
UNT Unit
04 As Specified by the DOT

Not Used	PO405	187	Weight Qualifier	O	ID 1/2
			Code defining the type of weight		
Not Used	PO406	384	Gross Weight per Pack	X	R 1/9
			Numeric value of gross weight per pack		
Not Used	PO407	355	Unit or Basis for Measurement Code	X	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	PO408	385	Gross Volume per Pack	X	R 1/9
			Numeric value of gross volume per pack		
Not Used	PO409	355	Unit or Basis for Measurement Code	X	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
	PO410	82	Length	O	R 1/8
			Largest horizontal dimension of an object measured when the object is in the upright position		
	PO411	189	Width	O	R 1/8
			Shorter measurement of the two horizontal dimensions measured with the object in the upright position		
	PO412	65	Height	O	R 1/8
			Vertical dimension of an object measured when the object is in the upright position		
			<i>Use to identify the depth of a container.</i>		
	PO413	355	Unit or Basis for Measurement Code	X	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		

1. Use any code.

2. A conversion table may be required to convert agency codes used by ASC X12.

Refer to 003040 Data Element Dictionary for acceptable code values.

Segment: **REF** Reference Numbers
Position: 100
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 12
Purpose: To specify identifying numbers.
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Semantic Notes:
Comments:
Notes:

*Use the 2/REF/100 segment to identify reference numbers that vary by line item.
When the reference number applies to all the line items, use the 1/REF/050 segment.*

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use REF01	128	Reference Number Qualifier Code qualifying the Reference Number.	M ID 2/2

1. Use code 2E to indicate that the item is being solicited as a part of a foreign military sale.

2. Use code 73 to indicate the statement of work (SOW) number or a number within a statement of work where additional information can be found. If the SOW is a part of the solicitation, the PWK segment can be used to indicate how it is being transmitted to the quoting party if not otherwise included in the solicitation. If it is included in the solicitation, use the following MSG segment, if applicable.

3. Use code EV to indicate the office or other symbol of the requiring office responsible for ensuring the adequacy of the technical data.

4. Use code IJ to indicate the Standard Industrial Classification (SIC) Code of the cited line item.

5. Use code IL to indicate the requisition number (e.g., the MILSTRIP/FEDSTRIP document number).

6. Use code K0 to indicate the approval code on a CDRL. Codes associated with code K0 are found in code source 329.

7. Use code K4, if applicable, to indicate the surveillance criticality designator that will be applicable to the line item.

8. Use code K7 to indicate a particular paragraph or section in a solicitation that contains information relative to the line item.

9. Use code KC to indicate an exhibit distribution list to which data items on the CDRL are to be delivered.

10. Use code KK to indicate a Ship-To address list.

11. Use code KV to qualify a cited CDRL distribution list.

12. Use code PH to indicate the MILSTRIP/FEDSTRIP priority.

13. Use code RQ, as appropriate, to indicate an internal number such as a purchase request or purchase request order number. When citing a

purchase request number, concatenate its line item number with the purchase request number if it is necessary to transmit both numbers.

14. Use code S3 to indicate a specification other than a MILSPEC.

15. Use code ZZ to indicate another type of reference number. When used, indicate the nature of the number in REF03.

16	Military Interdepartmental Purchase Request (MIPR) Number A specific form used to transmit obligation authority (dollars) and requirements between a service or agency requiring a purchase and a military service or agency responsible for procuring the requirement
2E	Foreign Military Sales Case Number A reference number designating the foreign military sale records
73	Statement of Work (SOW) Description of a product or service to be procured under a contract; statement of requirements
82	Data Item Description (DID) Reference Specific data elements that the government will ask a contractor to provide and are spelled out in specific requirement documents
83	Extended (or Exhibit) Line Item Number (ELIN) Identifies specific line items to be delivered for a contract
97	Package Number A serial number indicating unit shipped
BV	Purchase Order Line Item Identifier (Buyer)
C7	Contract Line Item Number
CH	Customer catalog number
CT	Contract Number
DG	Drawing Number
EV	Receiver Identification Number A unique number identifying the organization/site location designated to receive the current transmitted transaction set
IJ	Standard Industry Classification (SIC) Code
IL	Internal Order Number
K0	Approval Code
K4	Criticality Designator A number assigned to a contract or order that expresses the relative importance of that contract or order and thereby assists the contractor in making performance decisions and assists in making production surveillance decisions
K6	Purchase Description
K7	Paragraph Number
KC	Exhibit Distribution List Qualifies a list of addressees to which the distribution of a cited contract exhibit must be made
KK	Delivery Reference

KV	Distribution Statement Code
LT	Lot Number
P4	Project Code
PH	Priority Rating
QC	Product Specification Document Number
	Model designation of replacement component
RQ	Purchase Requisition No.
RS	Returnable Container Serial Number
S2	Military Specification Number (MILSPEC)
S3	Specification Number
TN	Transaction Reference Number
TP	Test Specification Number
W2	Weapon System Number
	Identifies a weapon system
W6	Federal Supply Schedule Number
	Identifies an item with a two-digit group number, two-digit part number, and one-character section letter
XE	Transportation Priority Number
	Number indicating the level of government priority associated with the transportation of a shipment
ZF	Contractor Establishment Code (CEC)
	Government identifier to designate a contractor; it is nine characters, eight numeric and a final alpha
ZZ	Mutually Defined

REF02	127	Reference Number	X	AN 1/30
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		
		<i>If a reference number has an associated revision number, suffix, or extension, concatenate the reference number and the revision/suffix/extension number and carry the resultant number in this data element.</i>		
REF03	352	Description	X	AN 1/80
		A free-form description to clarify the related data elements and their content		
		<i>Use to identify additional information related to the cited reference number. Use is discouraged.</i>		

Segment: **PER** Administrative Communications Contact

Position: 110

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 3

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.

2 If either PER05 or PER06 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

1. Use to identify the names and communication numbers for the administrative points of contact and other named parties.

2. A request has been submitted to ASC X12 to add data element 443, Contact Inquiry Reference, at PER07. This data element will permit citing the title of the party identified in PER02. If approved, this data element will be available for use in ASC X12 Version/Release 3050.

3. Use only for CRDL information.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named <i>1. Use code AU to indicate the party approving the contract data requirements list.</i> <i>2. Use code PI to indicate the preparer of the contract data requirements list.</i> AU Report Authorizer PI Preparer A firm, organization, or individual who determines the tax liability from information supplied by the taxpayer	M ID 2/2
	PER02	93	Name Free-form name <i>Cite the last name first, followed by the first name. Do not truncate the last name if whole name is longer than 35 characters. Instead, truncate the first name or use the initial of the first name.</i>	O AN 1/35
	PER03	365	Communication Number Qualifier Code identifying the type of communication number <i>1. Include the country code with code IT.</i> <i>2. Use code TE to indicate the commercial telephone number of the named party.</i> AU Defense Switched Network Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON) EM Electronic Mail FX Facsimile IT International Telephone TE Telephone	X ID 2/2
	PER04	364	Communication Number Complete communications number including country or area code when	X AN 1/80

PER05	365	applicable		
		Communication Number Qualifier	X	ID 2/2
		Code identifying the type of communication number		
		<i>Use to identify a second communications network for the party cited in PER02. For example, if PER03/04 cites a commercial telephone number, PER05/06 can be used to cite an Electronic Mail address.</i>		
		<i>1. Do not use code EX unless there is one iteration of PER03/04 using either code AU or code TE.</i>		
		<i>2. Include the country code with code IT.</i>		
		<i>3. Use code TE to indicate the commercial telephone number of the named party.</i>		
		AU	Defense Switched Network	
			Department of Defense telecommunications system and successor of the Automatic Voice Network (AUTOVON)	
		EM	Electronic Mail	
		EX	Telephone Extension	
		FX	Facsimile	
		IT	International Telephone	
		TE	Telephone	
PER06	364	Communication Number	X	AN 1/80
		Complete communications number including country or area code when applicable		

Segment: **SAC** Service, Promotion, Allowance, or Charge Information

Position: 130

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 25

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

- Syntax Notes:
- 1 At least one of SAC02 or SAC03 is required.
 - 2 If either SAC03 or SAC04 is present, then the other is required.
 - 3 If either SAC06 or SAC07 is present, then the other is required.
 - 4 If either SAC09 or SAC10 is present, then the other is required.
 - 5 If SAC11 is present, then SAC10 is required.
 - 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required.
 - 7 If SAC14 is present, then SAC13 is required.

- Semantic Notes:
- 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
 - 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
 - 3 SAC10 alone is used to indicate a specific quantity which could be a dollar amount, that is applicable to service, promotion, allowance or charge. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
 - 4 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
 - 5 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.

- Comments:
- 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
 - 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to a "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

Notes: *Use this 2/SAC/130 segment to identify services that vary by line item. If the requested services are applicable to all of the line items, use the 1/SAC/120 segment.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SAC01	248	Allowance or Charge Indicator Code which indicates an allowance or charge for the service specified <i>1. Use code C to indicate an actual charge, when used, enter the dollar amount of the charge in SAC05.</i> <i>2. Use code R to comply with the mandatory nature of this data element when transmitting only a service, promotion, allowance, or charge code in SAC02. When used in that manner, enter the value "0" in SAC05 to comply with semantic note governing the use of that data element.</i> A Allowance C Charge R Allowance Request	M ID 1/1
	SAC02	1300	Service, Promotion, Allowance, or Charge Code Code identifying the service, promotion, allowance, or charge <i>Use any code.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	X ID 4/4
Not Used	SAC03	559	Agency Qualifier Code	X ID 2/2

			Code identifying the agency assigning the code values		
Not Used	SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	X	AN 1/10
			Agency maintained code identifying the service, promotion, allowance, or charge		
	SAC05	610	Amount	O	N2 1/15
			Monetary amount		
Not Used	SAC06	378	Allowance/ Charge Percent Qualifier	X	ID 1/1
			Code indicating on what basis allowance or charge percent is calculated		
Not Used	SAC07	332	Allowance or Charge Percent	X	R 1/6
			Allowance or charge expressed as a percent.		
Not Used	SAC08	359	Allowance or Charge Rate	O	R 1/9
			Allowance or Charge Rate per Unit		
Not Used	SAC09	355	Unit or Basis for Measurement Code	X	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	SAC10	339	Allowance or Charge Quantity	X	R 1/10
			Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity		
Not Used	SAC11	339	Allowance or Charge Quantity	O	R 1/10
			Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity		
Not Used	SAC12	331	Allowance or Charge Method of Handling Code	O	ID 2/2
			Code indicating method of handling for an allowance or charge		
Not Used	SAC13	127	Reference Number	X	AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		
Not Used	SAC14	770	Option Number	O	AN 1/20
			A unique number identifying available promotion or allowance options when more than one is offered		
Not Used	SAC15	352	Description	O	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment: **IT8** Conditions of Sale

Position: 140

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To specify general conditions or requirements and to detail conditions for substitution of alternate products

Syntax Notes: 1 At least one of IT801 IT802 IT803 IT805 or IT807 is required.
2 If IT808 is present, then IT809 is required.
3 If IT810 is present, then IT811 is required.
4 If IT812 is present, then IT813 is required.
5 If IT814 is present, then IT815 is required.
6 If IT816 is present, then IT817 is required.
7 If IT818 is present, then IT819 is required.
8 If IT820 is present, then IT821 is required.
9 If IT822 is present, then IT823 is required.
10 If IT824 is present, then IT825 is required.
11 If IT826 is present, then IT827 is required.

Semantic Notes: 1 IT804 is the account number to which the purchase amount is to be charged.

Comments: 1 Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of ID's.
2 IT808 through IT827 provides for ten (10) different product/service ID's for each item. Example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

Notes: *Use the 2/IT8/140 segment to identify conditions of sale that apply to a line item. If the conditions of sale apply to all of the line items in the solicitation, use the 1/CSH/110 segment. Data maintenance has been submitted to ASC X12 to increase the maximum use of this segment to 25. If approved, that increase will be effective with ASC X12 Version/Release 3050.*

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
IT801	563	Sales Requirement Code	X ID 1/2

Code to identify a specific requirement or agreement of sale

Data maintenance has been sent to ASC X12 asking for the addition of codes for: Restricted to Historically Black Colleges and Universities or Minority Institutions, Restricted to Educational Institutions, Restricted to Industrial Preparedness Program Participants, Restricted to Qualified Bidders List, Restricted to Qualified Manufacturers List, Restricted to Qualified Products List (QPL) Products, Restricted to U.S. and Canadian Sources, Other Unlisted Sales Condition, Unrestricted Procurement, and Restricted to Young Investigator Program. If approved, those codes will be available for use in ASC X12 Version/Release 3050.

1. Use code SC to indicate that partial shipments will not be accepted.

2. Use code SV to indicate that the cited line item is to be shipped in place.

3. Use code Z to indicate a warranty is required.

IS	Substitute Item Allowed
P2	Ship As Soon As Possible
P4	Do Not Preship
SC	Ship Complete
SV	Ship Per Release
Z	Mutually Defined

Not Used	IT802	564	Do-Not-Exceed Action Code	X	ID 1/1
			Code indicating the action to be taken if the order amount exceeds the value of Do-Not-Exceed Amount (565)		
Not Used	IT803	565	Do-Not-Exceed Amount	X	N2 2/9
			Maximum monetary amount value which the order must not exceed.		
Not Used	IT804	508	Account Number	O	AN 1/35
			Account number assigned		
Not Used	IT805	596	Required Invoice Date	X	DT 6/6
			Date specified by the sender to be shown on the invoice.		
Not Used	IT806	559	Agency Qualifier Code	O	ID 2/2
			Code identifying the agency assigning the code values		
	IT807	566	Product/Service Substitution Code	X	ID 1/2
			Code indicating product or service substitution conditions		
			1. Use only one of codes A, X, or Y when IT801 is code IS, to identify any conditions applicable to offering a substitute product.		
			2. Use code B0 only when IT801 does not cite code IS.		
			3. Use code X to indicate when an "or equal" product is being solicited.		
			A	No Quantity or Unit of Measure Change Allowed	
			B0	No Substitution Allowed	
			X	Equivalent Item Substitution	
			Y	Alternate Item Substitution Allowed	
Not Used	IT808	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	IT809	234	Product/Service ID	X	AN 1/30
			Identifying number for a product or service		
Not Used	IT810	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	IT811	234	Product/Service ID	X	AN 1/30
			Identifying number for a product or service		
Not Used	IT812	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	IT813	234	Product/Service ID	X	AN 1/30
			Identifying number for a product or service		
Not Used	IT814	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	IT815	234	Product/Service ID	X	AN 1/30
			Identifying number for a product or service		
Not Used	IT816	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	IT817	234	Product/Service ID	X	AN 1/30
			Identifying number for a product or service		
Not Used	IT818	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
Not Used	IT819	234	Product/Service ID	X	AN 1/30
			Identifying number for a product or service		
Not Used	IT820	235	Product/Service ID Qualifier	O	ID 2/2
			Code identifying the type/source of the descriptive number used in		

Not Used	IT821	234	Product/Service ID (234) Product/Service ID Identifying number for a product or service	X	AN 1/30
Not Used	IT822	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	O	ID 2/2
Not Used	IT823	234	Product/Service ID Identifying number for a product or service	X	AN 1/30
Not Used	IT824	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	O	ID 2/2
Not Used	IT825	234	Product/Service ID Identifying number for a product or service	X	AN 1/30
Not Used	IT826	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	O	ID 2/2
Not Used	IT827	234	Product/Service ID Identifying number for a product or service	X	AN 1/30

Segment: **FOB** F.O.B. Related Instructions
Position: 180
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify transportation instructions relating to shipment
Syntax Notes:

- 1 If FOB03 is present, then FOB02 is required.
- 2 If FOB04 is present, then FOB05 is required.
- 3 If FOB07 is present, then FOB06 is required.
- 4 If FOB08 is present, then FOB09 is required.

Semantic Notes:

- 1 FOB01 indicates which party will pay the carrier.
- 2 FOB02 is the code specifying transportation responsibility location.
- 3 FOB06 is the code specifying the title passage location.
- 4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

Comments:
Notes:

1. Use the 2/FOB/180 segment to identify the FOB point and acceptance location when they vary for a specific line item. If the FOB point and acceptance location apply to all of the line items, use the 1/FOB/080 segment.
2. This segment is not necessary when the item being solicited is a service.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use	FOB01	146 Shipment Method of Payment Code identifying payment terms for transportation charges	M ID 2/2
		<ol style="list-style-type: none"> 1. Use code BP to indicate when the FOB point is origin (or source). 2. Use code PE when shipping costs are authorized to be prepaid and added to an invoice. 3. Use code PP to indicate when the FOB point is destination. 	
		BP Paid by Buyer The buyer agrees to the transportation payment term requiring the buyer to pay transportation charges to a specified location (origin or destination location)	
		PE Prepaid and Summary Bill	
		PP Prepaid (by Seller)	
	FOB02	309 Location Qualifier Code identifying type of location Use to identify the FOB point.	X ID 1/2
		<ol style="list-style-type: none"> 1. Use code IT to indicate a Freight Forwarder. 2. Use code ZZ to indicate that the FOB point is neither origin nor destination. When used, cite the actual FOB point in FOB03. If the actual FOB point is an address or geographical location, use in conjunction with one iteration of the appropriate N1 loop, using code KX in N101. 	
		DE Destination (Shipping)	
		FV Free Alongside Vessel (Free On Board [F.O.B.] Point)	
		IT Intermediate FOB Point A location indicating the point of destination is not the origin or final destination but rather at some other point	

			OR	Origin (Shipping Point)		
			ZZ	Mutually Defined		
	FOB03	352	Description		O	AN 1/80
			A free-form description to clarify the related data elements and their content <i>Use to identify the FOB point only when FOB02 is code ZZ. If necessary, use one iteration of the N1 loop, using code KX in N101, to specify the address of the FOB point. Use of this data element is discouraged.</i>			
Not Used	FOB04	334	Transportation Terms Qualifier Code		O	ID 2/2
			Code identifying the source of the transportation terms			
Not Used	FOB05	335	Transportation Terms Code		X	ID 3/3
			Code identifying the trade terms which apply to the shipment transportation responsibility			
	FOB06	309	Location Qualifier		X	ID 1/2
			Code identifying type of location			
			1. Use to identify the acceptance point.			
			2. Use code ZZ to identify that the acceptance point is neither at origin nor at destination. When used, cite the actual acceptance point in FOB07. If the actual FOB point is an address or geographical location, use in conjunction with one iteration of the N1 loop, using code ZZ in N101.			
			DE	Destination (Shipping)		
			OR	Origin (Shipping Point)		
			ZZ	Mutually Defined		
	FOB07	352	Description		O	AN 1/80
			A free-form description to clarify the related data elements and their content <i>Use to identify the acceptance point when FOB06 is code ZZ. If necessary, use one iteration of the 1/N1/310 loop, using code ZZ in N101, to identify the address of the acceptance point. Use of this data element is discouraged.</i>			
Not Used	FOB08	54	Risk of Loss Qualifier		O	ID 2/2
			Code specifying where responsibility for risk of loss passes			
Not Used	FOB09	352	Description		X	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment:	SDQ Destination Quantity
Position:	190
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	50
Purpose:	To specify destination and quantity detail
Syntax Notes:	<ol style="list-style-type: none"> 1 If SDQ05 is present, then SDQ06 is required. 2 If SDQ07 is present, then SDQ08 is required. 3 If SDQ09 is present, then SDQ10 is required. 4 If SDQ11 is present, then SDQ12 is required. 5 If SDQ13 is present, then SDQ14 is required. 6 If SDQ15 is present, then SDQ16 is required. 7 If SDQ17 is present, then SDQ18 is required. 8 If SDQ19 is present, then SDQ20 is required. 9 If SDQ21 is present, then SDQ22 is required.
Semantic Notes:	1 SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.
Comments:	<ol style="list-style-type: none"> 1 SDQ02 is used only if different than previously defined in the transaction set. 2 SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.
Notes:	<i>Use the segment when known quantities of the line item are to be delivered to multiple locations on the same date, and the locations can be identified by a CAGE code, a DUNS number, a DoDAAC or civilian agency activity address code, or a MAPAC.</i>

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SDQ01	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code.</i> <i>2. A conversion table may be required to convert agency codes to the codes used by ASC X12.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	M ID 2/2
	SDQ02	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) <i>1. Use of the DUNS or DUNS+4 number (code 1 or code 9) is preferred over any other coded number to identify a named party.</i> <i>2. Use code 10 to indicate either a Department of Defense or a Civilian Agency Activity Address Code.</i> <i>3. Use code 33 to indicate vendors with CAGE codes.</i> <i>4. Use code A2 to indicate a MAPAC address.</i>	O ID 1/2
		1	D-U-N-S Number, Dun & Bradstreet	
		9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
		10	Department of Defense Activity Address Code (DODAAC)	
		33	Commercial and Government Entity (CAGE)	

A2

Military Assistance Program Address Code (MAPAC)
 Contained in the Military Assistance Program Address
 Directory (MAPAD); represents the location of an
 entity

Must Use	SDQ03	67	Identification Code Code identifying a party or other code	M	AN 2/17
Must Use	SDQ04	380	Quantity Numeric value of quantity	M	R 1/15
	SDQ05	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ06	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ07	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ08	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ09	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ10	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ11	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ12	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ13	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ14	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ15	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ16	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ17	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ18	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ19	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ20	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ21	67	Identification Code Code identifying a party or other code	O	AN 2/17
	SDQ22	380	Quantity Numeric value of quantity	X	R 1/15
	SDQ23	310	Location Identifier Code which identifies a specific location	O	AN 1/30

Segment: **DTM** Date/Time Reference

Position: 200

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes:

- 1 At least one of DTM02 DTM03 or DTM06 is required.
- 2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

1. Use the segment to identify actual dates relative to the item being solicited or documents associated with the line item.
2. Use this segment for delivery information when the required delivery can be specified as an actual date. If the required delivery schedule is expressed as a set number of calendar days after the occurrence of some event, e.g., receipt of the order, use the 2/LDT/298 loop.
3. Use this 2/DTM/200 segment if the date applies to a specific line item. If the date applies to all line items, use the 1/DTM/150 segment.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use	DTM01	374 Date/Time Qualifier	M ID 3/3
Code specifying type of date or time, or both date and time			
1. Use code 077 to specify the beginning date of the week.			
2. Use code 106 to indicate delivery is due exactly on the specified date. Use code 996 for due on or before a specified date.			
3. Use code 150 to indicate the performance commencement date for a line item that is soliciting a service.			
4. Use code 151 to indicate the performance completion date for a line item that is soliciting a service.			
5. When code 174 is used, cite the last date of the month.			
6. Use code 275 to specify the approval date of a Contract Data Requirements List (CDRL).			
7. Use code 405 to specify the preparation date of a Contract Data Requirements List (CDRL).			
8. Use code 600 to specify the "as of" date for the submission of data.			
9. Use code 601 to specify the date of the first submission of a data item specified by Contract Data Requirements List (CDRL).			
10. Use code 602 to specify the date(s) of a subsequent submission(s) of a data item specified by a Contract Data Requirements List (CDRL).			
11. Use code 996 to indicate the required delivery date when delivery can be made on or before the specified date.			
		037	Ship Not Before

		063	Do Not Deliver After		
		064	Do Not Deliver Before		
		065	1st Schedule Delivery		
		066	1st Schedule Ship		
		077	Requested for Delivery (Week of)		
		106	Required By		
		150	Service Period Start		
		151	Service Period End		
		174	Month Ending		
		275	Approved		
			Date report was approved by contractor representative		
		373	Order Start		
		374	Order End		
			Point after which data can no longer be used (or becomes invalid for use)		
		405	Production		
			Used to identify dates and times that operations or processes were performed		
		600	As Of		
		601	First Submission		
		602	Subsequent Submission		
		996	Required Delivery		
			A date on which or before, ordered goods or services must be delivered		
DTM02	373	Date		X	DT 6/6
		Date (YYMMDD)			
DTM03	337	Time		X	TM 4/8
		Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)			
DTM04	623	Time Code		O	ID 2/2
		Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow			
		CD	Central Daylight Time		
		CS	Central Standard Time		
		CT	Central Time		
		ED	Eastern Daylight Time		
		ES	Eastern Standard Time		
		ET	Eastern Time		
		GM	Greenwich Mean Time		
		LT	Local Time		
		MD	Mountain Daylight Time		
		MS	Mountain Standard Time		
		MT	Mountain Time		
		PD	Pacific Daylight Time		
		PS	Pacific Standard Time		
		PT	Pacific Time		
DTM05	624	Century		O	N0 2/2

DTM06	1250	<p>The first two characters in the designation of the year (CCYY)</p> <p>Date Time Period Format Qualifier X ID 2/3</p> <p>Code indicating the date format, time format, or date and time format</p> <p><i>Use only when the date or time cannot be expressed in YYMMDD or HHMM format. In that case, use any code and specify the date and/or time in DTM07.</i></p> <p>Refer to 003040 Data Element Dictionary for acceptable code values.</p>
DTM07	1251	<p>Date Time Period X AN 1/35</p> <p>Expression of a date, a time, or range of dates, times or dates and times</p> <p><i>When delivery is specified as a range of time for a given date, e.g., use code RTM in DTM06 to qualify a range of times for a delivery on March 30, 1994 between 1:00 PM and 4:00 PM local time. Use DTM01/02 to convey the March 30, 1994 date.</i></p>

Segment: **SCH** Line Item Schedule

Position: 220

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 104

Purpose: To specify the data for scheduling a specific line-item

Syntax Notes: 1 If SCH03 is present, then SCH04 is required.
2 If SCH09 is present, then SCH08 is required.

Semantic Notes: 1 SCH12 is the schedule identification.

Comments: 1 SCH05 specifies the interpretation to be used for SCH06 and SCH07.

Notes: *Use the 2/SCH/220 segment to describe a partial delivery applicable to a line item, when it can be specified as an actual date.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SCH01	380	Quantity Numeric value of quantity	M R 1/15
Must Use	SCH02	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code.</i> <i>2. A conversion table may be required to convert agency codes to the codes used by ASC X12.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	M ID 2/2
Not Used	SCH03	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual	O ID 2/2
Not Used	SCH04	93	Name Free-form name	X AN 1/35
Must Use	SCH05	374	Date/Time Qualifier Code specifying type of date or time, or both date and time <i>1. Use code 077 to specify the beginning date of the week.</i> <i>2. Use code 106 when the delivery is due exactly on the specified date. Use code 996 for due on or before a specified date.</i> <i>3. When code 174 is used, cite the last date of the month.</i> <i>4. Use code 996 to indicate the required delivery date when delivery can be made on or before the specified date.</i> 037 Ship Not Before 063 Do Not Deliver After 064 Do Not Deliver Before 065 1st Schedule Delivery 066 1st Schedule Ship 077 Requested for Delivery (Week of) 106 Required By 174 Month Ending 996 Required Delivery A date on which or before, ordered goods or services must be delivered	M ID 3/3
Must Use	SCH06	373	Date	M DT 6/6

			Date (YYMMDD)	
Not Used	SCH07	337	Time	O TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
	SCH08	374	Date/Time Qualifier	X ID 3/3
			Code specifying type of date or time, or both date and time	
			1. Use code 077 to specify the beginning date of the week.	
			2. Use code 106 when the delivery is due exactly on the specified date. Use code 996 for due on or before a specified date.	
			3. When code 174 is used, cite the last date of the month.	
			4. Use code 996 to indicate the required delivery date when delivery can be made on or before the specified date.	
			063	Do Not Deliver After
			064	Do Not Deliver Before
			065	1st Schedule Delivery
			066	1st Schedule Ship
			077	Requested for Delivery (Week of)
			106	Required By
			174	Month Ending
			996	Required Delivery
			A date on which or before, ordered goods or services must be delivered	
	SCH09	373	Date	O DT 6/6
			Date (YYMMDD)	
Not Used	SCH10	337	Time	O TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
	SCH11	326	Request Reference Number	O AN 1/45
			Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)	
			<i>Use, as applicable, to cross-reference the cited line item.</i>	
Not Used	SCH12	350	Assigned Identification	O AN 1/11
			Alphanumeric characters assigned for differentiation within a transaction set	

Segment:	TD5 Carrier Details (Routing Sequence/Transit Time)
Position:	250
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	12
Purpose:	To specify the carrier and sequence of routing and provide transit time information
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required. 2 If TD502 is present, then TD503 is required. 3 If TD507 is present, then TD508 is required. 4 If TD510 is present, then TD511 is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.
Notes:	<ol style="list-style-type: none"> 1. Use the 2/TD5/250 segment to identify the transportation method that is applicable to a line item. If the transportation method applies to all line items, use the 1/TD5/240 segment. 2. Use the 2/TD5/420 segment when the transportation method applies to a line item and is dependent upon the citing of a named entity.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Not Used	TD501	133	Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) <i>When TD504 is code PL, use code 10 to indicate the number in TD503 is the DODAAC of the pipeline.</i>	X ID 1/2
		10	Department of Defense Activity Address Code (DODAAC)	
	TD503	67	Identification Code Code identifying a party or other code	X AN 2/17
	TD504	91	Transportation Method/Type Code Code specifying the method or type of transportation for the shipment <i>1. Use any code.</i> <i>2. A conversion table may be required to convert agency codes to codes used by ASC X12.</i> <i>3. When code D is used, it is to be read as the class of service provided by the United States Postal Service and not a private carrier.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	X ID 1/2
Not Used	TD505	387	Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368	Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309	Location Qualifier Code identifying type of location	O ID 1/2

Not Used	TD508	310	Location Identifier Code which identifies a specific location	X	AN 1/30
Not Used	TD509	731	Transit Direction Code The point of origin and point of direction	O	ID 2/2
Not Used	TD510	732	Transit Time Direction Qualifier Code specifying the value of time used to measure the transit time	O	ID 2/2
Not Used	TD511	733	Transit Time The numeric amount of transit time	X	R 1/4
Not Used	TD512	284	Service Level Code Code defining service	X	ID 2/2

Segment: **TD4** Carrier Details (Special Handling or Hazardous Materials or Both)
 Position: 270
 Loop: PO1 Mandatory
 Level: Detail
 Usage: Optional
 Max Use: 5
 Purpose: To specify transportation special handling requirements, or hazardous materials information, or both

Syntax Notes: 1 At least one of TD401 TD402 or TD404 is required.
 2 If TD402 is present, then TD403 is required.

Semantic Notes:

Comments:

Notes:

Use the 2/TD4/270 segment to provide hazardous material information that applies to specific line items. If the hazardous material information applies to all the line items in the solicitation, use the 1/TD4/260 segment.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
TD401	152	Special Handling Code	X ID 2/3
		Code specifying special transportation handling instructions	
		HM Endorsed as Hazardous Material	
		NC Notify Consignee Before Delivery	
TD402	208	Hazardous Material Code Qualifier	X ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		<i>A request for the following codes has been submitted to ASC X12: Storage Compatibility Group and Hazard Class or Division. We expect these codes to be available in ASC X12 Version/Release 3050.</i>	
		D Hazardous Materials ID, DOT	
TD403	209	Hazardous Material Class Code	X AN 2/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	X AN 1/80
		A free-form description to clarify the related data elements and their content	
		<i>Use is discouraged.</i>	

Segment: **MAN** Marks and Numbers
Position: 280
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To indicate identifying marks and numbers for shipping containers
Syntax Notes:
Semantic Notes:

- 1 When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range.
- 2 When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.

Comments:

Notes:

1. Use the 2/MAN/280 segment to identify marks and numbers that apply to a specific line item. If the marks and numbers apply to all of the line items in the solicitation, use the 1/MAN/270 segment.

2. Use to identify such data as MILSTRIP/FEDSTRIP number, Transportation Control number, Project Priority, and consignee related issues.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MAN01	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) L Line Item Only	M ID 1/2
Must Use	MAN02	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	M AN 1/45
	MAN03	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45
	MAN04	88	Marks and Numbers Qualifier Code specifying the application or source of Marks and Numbers (87) L Line Item Only	O ID 1/2
	MAN05	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45
	MAN06	87	Marks and Numbers Marks and numbers used to identify a shipment or parts of a shipment	O AN 1/45

Segment: **RRA** Required Response
Position: 290
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 25
Purpose: To indicate information that is required to be included in the response
Syntax Notes:
Semantic Notes: 1 Use RRA02 only to specify applicable regulatory or contractual clause.
Comments:
Notes: *Use the 2/RRA/290 segment to indicate to prospective bidders that information, e.g., a certification, representation or fill-in information, applicable to a specific line item, must be submitted with the proposal. When the information is applicable to all line items in the solicitation, use the 1/RRA/280 segment.*

Data Element Summary

	Ref.	Data		
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	RRA01	701	Information Type Code specifying the information required in the response <i>Use code 14 to indicate the reference number that requires a quoting party to provide a response with the quote. This reference will be a clause number or other specific reference to information previously provided to the trading partner.</i>	M ID 2/2
			14 As Indicated by the Cited Reference	
	RRA02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	O AN 1/30

Segment: **MSG** Message Text
Position: 295
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 1000
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes: *Use to provide free-form text associated with the line item being solicited. Use is discouraged.*

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer Refer to 003040 Data Element Dictionary for acceptable code values.	O ID 2/2

Segment: **LDT** Lead Time
Position: 298
Loop: LDT Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes: 1 LDT04 is the effective date of lead time information.
Comments: 1 LDT02 is the quantity of unit of time periods.
Notes: 1. Use the 2/LDT/298 loop when the delivery schedule is expressed as a set time period after the occurrence of some event, and varies by line item. When the delivery schedule is applicable to all line items, use the 1/LDT/160 segment.

2. Data maintenance has been submitted to ASC X12 to add the MSG segment to this LDT loop and to add an embedded LM/LQ loop within the LDT loop. The MSG segment will be used when LDT01 is code AI (From Date of a Specified Event to Delivery) to identify the specified event. The LM/LQ loop will be used to carry unique codes associated with the frequency of delivery of data items on a Contract Data Requirements List (CDRL). If approved, both the MSG segment and the LM/LQ loop will be available for use in ASC X12 Version/Release 3050. ASC X12 has been requested to add these same loops in the 843 and 850 transaction sets. If approved, these loops will be available for use in ASC X12 Version/Release 3050. Until then, the LDT loop can only be used to provide a single delivery schedule for a specified quantity which must be carried as a separate SUBCLIN.

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Must Use	LDT01	345 Lead Time Code	M ID 2/2

Code indicating the time range

1. A request has been submitted to ASC X12 to add the following codes: From Date of Latest Delivery to Final Delivery, From Date of Previous Delivery to Subsequent Delivery, From Date of Award to Date of Latest Delivery, From Date of Award to Date of Earliest Delivery, From Date of Award to Date of Completion, From Date of Specified Event to Delivery, and From Date of Award to Date of Delivery. We expect these codes to be available in ASC X12 Version/Release 3050.

2. Use code AI to indicate that the consignee or other contact must be notified within the time period cited to schedule a shipment.

AA	From date of PO receipt to sample ready
AD	From date of sample approval to first product shipment
AE	From date of PO receipt to shipment
AF	From date of PO receipt to delivery
AH	From Date of Receipt of First Article to First Article Approval
AI	From Date of a Specified Event to Delivery
AZ	From Date of Receipt of Item to Date of Approval of Item

Must Use	LDT02	380 Quantity	M R 1/15
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Numeric value of quantity

Must Use	LDT03	344 Unit of Time Period or Interval	M ID 2/2
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Code indicating the time period or interval

Use code KK to indicate a flexible time period, e.g., X number of days or less.

CY	Calendar Year
DA	Calendar Days
KK	Maximum Calendar Days
MO	Month
QY	Quarter of a Year
SA	Semiannual
WK	Weeks

LDT04

373

Date

O DT 6/6

Date (YYMMDD)

Segment: **QTY** Quantity
 Position: 299
 Loop: LDT Optional
 Level: Detail
 Usage: Optional
 Max Use: >1
 Purpose: To specify quantity information
 Syntax Notes:
 Semantic Notes:
 Comments:
 Notes:

1. Use to identify the quantity of an item that is to be delivered in accordance with a delivery schedule. The deliverable quantity can be expressed as a discrete quantity or a quantity per time period, e.g., 1000 per month. To indicate a delivery rate per time period, cite in QTY02 the quantity to be delivered and cite in QTY03 the time period, e.g., days, weeks, months, quarters, years, or the days of the week that the quantity is required (e.g., Mondays, Wednesdays and Fridays).
2. Use also, to identify the length of the delivery period, e.g., 4 quarters.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
Must Use QTY01	673	Quantity Qualifier Code specifying the type of quantity <i>A request has been submitted to ASC X12 to add a code for Shipments. We expect this code to be available for use in ASC X12 Version/Release 3050.</i> <ol style="list-style-type: none"> 1. Use code 1J to indicate the quantity to be delivered. 2. Use code 1K to indicate the length of the delivery period. 3. Use code 52 to indicate the number of regular copies of a data item on a Contract Data Requirements List (CDRL) that are to be delivered to all distribution addresses. 4. Use code K6 to indicate the number of draft copies of a data item on a Contract Data Requirements List (CDRL) that are to be delivered to all distribution addresses. 5. Use code KF to indicate the number of reproducible copies of a data item on a Contract Data Requirements List (CDRL) that are to be delivered to all distribution addresses. 	M ID 2/2
		1J Due The amount due to the customer	
		1K Time Units The number of time units such as 8 (hours)	
		52 Number of Originals	
		K6 Drafts	
		KF Duplicates	
Must Use QTY02	380	Quantity Numeric value of quantity <ol style="list-style-type: none"> 1. When QTY01 is code 1J, identify the quantity to be delivered. 2. When QTY01 is code 1K, identify the length of the delivery schedule, e.g., 4 months. In this situation, QTY03 contains the time measurement, e.g., months, quarters, etc. 	M R 1/15

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

1. Use to identify the time period, when the quantity is to be delivered as a rate over some time period.

2. Use any code.

3. A conversion table may be required to convert agency codes to codes used by ASC X12.

4. When QTY01 is code IJ, use code DA to indicate the frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

5. When QTY01 is code IJ, use code MO to indicate the frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

6. When QTY01 is code IJ, use code Q1 to indicate the frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

7. When QTY01 is code IJ, use code WK to indicate the frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period

8. When QTY01 is code IJ, use code YR to indicate the frequency of delivery. When QTY01 is code 1K, use to indicate the length of the delivery period.

DA	Days
MO	Months
Q1	Quarter (Time)
WK	Week
YR	Years

Segment: N9 Reference Number
Position: 320
Loop: N9 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier
Syntax Notes: 1 At least one of N902 or N903 is required.
2 If N906 is present, then N905 is required.
Semantic Notes: 1 N906 reflects the time zone which the time reflects.
Comments:
Notes:

1. Use the 2/N9/320 loop to identify clauses, special instructions, or other references which are applicable to a specific line item. When a reference number applies to all line items, use the 1/REF/050 segment.
2. When an alternate section is relevant for a cited clause, concatenate the alpha/numeric alternate designation with the clause number in N902.

Data Element Summary

	Ref.	Data		
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N901	128	Reference Number Qualifier	M ID 2/2
			Code qualifying the Reference Number.	
			<i>A request has been submitted to ASC X12 to add codes, which will be used to identify an OMB Circular number and Federal Information Resources Management Regulation. We expect these codes to be available for use in ASC X12 Version/Release 3050.</i>	
			<i>1. Use code CJ to indicate a purchasing activity generated clause or special provision not found in the FAR, DFARS, Agency acquisition regulation supplement, or FIRMR. Identify the source of the clause in N903.</i>	
			<i>2. Use code DD to identify a Department of Labor wage determination number.</i>	
			<i>3. Use code DF to indicate a clause found in the DFARS.</i>	
			<i>4. Use code DX to indicate an agency clause contained in an agency supplement to the Federal Acquisition Regulation. When used, indicate the agency in N903.</i>	
			<i>5. Use code K7 to indicate information for prospective bidders, e.g., labeling or packaging information, quotation instructions, etc. Cite an applicable number in N902 and provide the information in the following MSG segment. The numbering system can be based on the uniform contract format, e.g., H-1 for special requirements, or any other numbering system the originator desires. The 2/REF/100 segment can then be used to identify the reference when it is applicable to a line item.</i>	
			<i>6. Use code KT to indicate another type of reference number applicable to the solicitation. This number is not the RFQ number (which is found in BQT02). Indicate the source of the reference in N903 and provide, if necessary, the text of the item in the following MSG segment. For example, this code could be used as a way of getting to the following MSG segment when the full text must be transmitted. In that case, a reference number that follows the uniform contract format could be used.</i>	

7. Use code KZ, if applicable, to indicate the master solicitation that applies to the solicitation.

8. Use code ZZ to indicate any other reference that cannot use a specific qualifier code. Indicate in N903 the source of the reference and use the following MSG segment for text, if necessary.

		73	Statement of Work (SOW)		
			Description of a product or service to be procured under a contract; statement of requirements		
		CJ	Clause Number		
		DD	Document Identification Code		
		DF	Defense Federal Acquisition Regulations (DFAR)		
		DX	Department/Agency Number		
		FA	Federal Acquisition Regulations (FAR)		
		GS	General Services Administration Regulations (GSAR)		
		K7	Paragraph Number		
		KT	Request for Quotation Reference		
			A discrete number assigned for identification purposes to a request for quotation		
		KY	Site Specific Procedures, Terms, and Conditions		
			A set of procedures, terms, and conditions, applicable to a category of procurement emanating from a specific location, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents		
		KZ	Master Solicitation Procedures, Terms, and Conditions		
			A set of standard procedures, terms, and conditions, applicable to a category of procurement, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents		
		VB	Department of Veterans Affairs Acquisition Regulations (VAAR)		
		ZZ	Mutually Defined		
	N902	127	Reference Number	X	AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		
	N903	369	Free-form Description	X	AN 1/45
			Free-form descriptive text		
			<i>Use is discouraged.</i>		
	N904	373	Date	O	DT 6/6
			Date (YYMMDD)		
			<i>Use to specify the date of a clause or wage determination, or other reference. When the date is used it will be in YYMMDD format so a clause date should always end with the numeric 01 indicating the first day of the month. This rule is necessary to comply with ASC X12 syntax.</i>		
Not Used	N905	337	Time	X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	N906	623	Time Code	O	ID 2/2
			Code identifying the time. In accordance with International Standards		

Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Segment: **MSG** Message Text
Position: 330
Loop: N9 Optional
Level: Detail
Usage: Optional
Max Use: 1000
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:
Semantic Notes:
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes: *Use to identify the title and full text, if required, of any clause or provision cited in the preceding N9 segment. Use also to identify text related to any reference carried in the N9 segment. Use is discouraged.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264
Not Used	MSG02	934	Printer Carriage Control Code A field to be used for the control of the line feed of the receiving printer	O ID 2/2

Segment:	N1 Name
Position:	340
Loop:	N1 Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of N102 or N103 is required. 2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	<ol style="list-style-type: none"> 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party. 2 N105 and N106 further define the type of entity in N101.
Notes:	<p><i>1. Whenever possible, address information should be transmitted using code values contained in a combination of the N101, N103/04 data elements. Use N102 and the N2-N4 segments only when it is necessary to transmit the full address. For example, if a vendor can be identified by a DUNS number, it is not necessary to transmit the vendor's full address since the relationship between the DUNS number and the vendor's address can be established by accessing a data base in which the information is stored, having been put there at the time the vendor electronically registered as a federal government trading partner.</i></p> <p><i>2. Use this 2/N1/340 loop to identify organizations or people that apply to specific line items. If the organizations or people apply to all line items in the solicitation, use the 1/N1/310 loop.</i></p>

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N101	98 Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
		<p><i>1. A data maintenance request has been submitted to ASC X12 asking for the following codes: Meeting Location and Party to Receive Proposal. The meeting location code would be used to identify a place where a prequoting conference is to be held. Since neither code is particularly applicable to small purchases, no effort was made to use a surrogate code for the purpose. If approved, the code will be applicable in ASC X12 Version/Release 3050.</i></p> <p><i>2. Use code 31 only when an actual mailing address is required, and is different from the address provided for any other qualifier code. Do not use if another qualifier code can be used to pass this address. When used, indicate the name of the party in N102 and N2 segment.</i></p> <p><i>3. Use code 88 to indicate the party approving a Contract Data Requirements List (CDRL).</i></p> <p><i>4. Use code BY to indicate the purchasing or soliciting office or activity.</i></p> <p><i>5. Use code CP to indicate the address to send the Certificate of Conformance when it is different from the purchasing or soliciting office or activity.</i></p> <p><i>6. Use code DZ to indicate an area to which zone deliveries are to be made under an indefinite instrument. Indicate the zone in N104 (e.g., 1, 2, 3, etc.), use code ZN in N103, and indicate the locations of the zone in N405/06. Use</i></p>	

as many iterations of the N1 loop as necessary to describe the entire zone. A separate SUBCLIN must be established for each item that is to be delivered to a specific zone.

7. Use code IC to indicate a freight forwarder.

8. Use code KX to indicate the FOB point when it must be described by a specific address rather than as a code value indicating either origin or destination.

9. Use code KY to indicate the technical office that has cognizance over the technical portion of the solicitation, if different than the office originating the solicitation. Do not use unless it is intended for the recipient of the solicitation to deal directly with the cited party on technical matters related for the solicitation.

10. Use code L1 to indicate the inspection location when it must be described as a specific address rather than a location such as origin or destination.

11. Use code OH to indicate the Hazardous Materials Office. A request has been submitted to ASC X12 to add a code for this location. If approved it will be available for use in ASC X12 Version/Release 3050. Until that time, use this code.

12. Use code P1 to indicate the preparer of a Contract Data Requirements List (CDRL).

13. Use code PZ to indicate the requesting agency/activity. Data maintenance has been submitted to add code 96 - Requestor. Use this code until that code is approved.

14. Use code RC to indicate a location where the material will be both inspected and accepted. A request has been submitted to ASC X12 to add a code for Inspection and Acceptance. We expect this code to be available for use in ASC X12 Version/Release 3050. Until that time, use this code.

15. Use code ST to indicate the address to which an item must be shipped. For purposes of a solicitation, it may suffice to simply transmit the ZIP code of the location rather than the full address which can be added in the resultant purchase order.

16. Use code SV to indicate a location where a service, e.g., grass cutting, will be performed and accepted after performance is complete.

17. Use code Z7, when applicable, only when the inclusion of this address is necessary to prepare a quote. Otherwise, when applicable, include in the resulting purchase order.

18. Use ZZ to indicate the acceptance location when it cannot be described using a point such as origin or destination. Data maintenance has been submitted to ASC X12 asking for a code for Acceptance Point. If approved, the code will be available in ASC X12 Version/Release 3050.

31	Postal Mailing Address
88	Approver
	Manufacturer's representative approving claim for payment
BY	Buying Party (Purchaser)

CP	Party to Receive Cert. of Compliance
DZ	Delivery Zone
	Area where the product was delivered
IC	Intermediate Consignee
KX	Free on Board Point
KY	Technical Office
L1	Inspection Location
	Place where the item was viewed or inspected
OH	Other Departments
P1	Preparer
	The firm, organization, or individual who determines the tax liability from information supplied by the taxpayer
PZ	Party to Receive Equipment
	Name a party to receive the transfer of equipment
RC	Receiving Location
ST	Ship To
SV	Service Performance Site
	When services are contracted for, this describes the organization for whom or location address at which those services will be performed
Z7	Mark-for Party
	The party for whom the needed material is intended
ZZ	Mutually Defined

N102 93 Name X AN 1/35
Free-form name

N103 66 Identification Code Qualifier X ID 1/2
Code designating the system/method of code structure used for Identification Code (67)

1. Use, when applicable, to identify the named party.

2. A request has been submitted to ASC X12 to add a code for Contractor Establishment Code. We expect this code to be available for use in the ASC X12 Version/Release 3050.

3. While the Federal EDI program uses the DUNS number, other government users of this implementation convention may require the use of other and additional numbers for a transition period in order to cross-reference existing data bases with new procurement actions.

4. Use of the DUNS or DUNS+4 number (code 1 or code 9) is preferred over any other coded number to identify a named party.

5. Use code 10 to indicate either a Department of Defense or a Civilian Agency Activity Address Code.

6. When N101 is code ST, use code 16 to indicate the ZIP code as a general location for quoting purposes. The full address of the ship to party can be provided later, in the purchase order. If the ZIP code is an FPO or APO, indicate the FPO/APO in the N4 segment.

7. Use code 33 to indicate vendors with CAGE codes.

8. Use code A2 to indicate a MAPAC address.

9. Use code FA to indicate a vendor facility that cannot be identified by a CAGE code.

10. Use code ZN to indicate a delivery zone when N101 is code DZ. Indicate the zone in N104, e.g., 1, 2, 3, etc.

1	D-U-N-S Number, Dun & Bradstreet
9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix
10	Department of Defense Activity Address Code (DODAAC)
16	ZIP Code
33	Commercial and Government Entity (CAGE)
A2	Military Assistance Program Address Code (MAPAC) Contained in the Military Assistance Program Address Directory (MAPAD); represents the location of an entity
FA	Facility Identification
ZN	Zone

	N104	67	Identification Code Code identifying a party or other code	X	AN 2/17
Not Used	N105	706	Entity Relationship Code Code describing entity relationship	O	ID 2/2
Not Used	N106	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual	O	ID 2/2

Segment: N2 Additional Name Information
Position: 350
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify additional names or those longer than 35 characters in length
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N201	93	Name Free-form name	M AN 1/35
	N202	93	Name Free-form name	O AN 1/35

Segment: N3 Address Information
Position: 360
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information Address information	M AN 1/35
	N302	166	Address Information Address information	O AN 1/35

Segment: **N4** Geographic Location
Position: 370
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Semantic Notes:
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2 N402 is required only if city name (N401) is in the USA or Canada.
Notes: *Do not use when the cited party can be identified by a code value in N101/03/04.*

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
N401	19	City Name	O AN 2/30
		Free-form text for city name	
N402	156	State or Province Code	O ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
N403	116	Postal Code	O ID 3/9
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	
N404	26	Country Code	O ID 2/3
		Code identifying the country	
		<i>A conversion table may be required to convert agency codes to the codes used by ASC X12.</i>	
N405	309	Location Qualifier	X ID 1/2
		Code identifying type of location	
		<i>1. When N101 is code DZ, if applicable, use code CC to indicate a country in the delivery zone.</i>	
		<i>2. When N101 is code DZ, if applicable, use code SP to indicate a state or province in the delivery zone.</i>	
		Refer to 003040 Data Element Dictionary for acceptable code values.	
N406	310	Location Identifier	O AN 1/30
		Code which identifies a specific location	

Segment: SCH Line Item Schedule
Position: 405
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 200
Purpose: To specify the data for scheduling a specific line-item
Syntax Notes: 1 If SCH03 is present, then SCH04 is required.
2 If SCH09 is present, then SCH08 is required.
Semantic Notes: 1 SCH12 is the schedule identification.
Comments: 1 SCH05 specifies the interpretation to be used for SCH06 and SCH07.
Notes: *Use the 2/SCH/405 segment to describe a partial delivery when it can be specified as an actual date and the ship to address differs by line item. If a single ship to address was identified in the 1/N1/310 loop, use the 2/SCH/220 segment.*

Data Element Summary

	Ref.	Data		
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SCH01	380	Quantity Numeric value of quantity	M R 1/15
Must Use	SCH02	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>1. Use any code.</i> <i>2. A conversion table may be required to convert agency codes to codes used by ASC X12.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	M ID 2/2
Not Used	SCH03	98	Entity Identifier Code Code identifying an organizational entity, a physical location, or an individual	O ID 2/2
Not Used	SCH04	93	Name Free-form name	X AN 1/35
Must Use	SCH05	374	Date/Time Qualifier Code specifying type of date or time, or both date and time <i>1. Use code 077 to specify the beginning date of the week.</i> <i>2. Use code 106 when the delivery is due exactly on the specified date.</i> <i>3. When code 174 is used, cite the last date of the month.</i> <i>4. Use code 996 to indicate the required delivery date when delivery can be made on or before the specified date.</i> 037 Ship Not Before 063 Do Not Deliver After 064 Do Not Deliver Before 065 1st Schedule Delivery 066 1st Schedule Ship 077 Requested for Delivery (Week of) 106 Required By 174 Month Ending 996 Required Delivery A date on which or before, ordered goods or services must be delivered	M ID 3/3
Must Use	SCH06	373	Date	M DT 6/6

			Date (YYMMDD)		
Not Used	SCH07	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
	SCH08	374	Date/Time Qualifier	X	ID 3/3
			Code specifying type of date or time, or both date and time		
			1. Use code 077 to specify the beginning date of the week.		
			2. When code 174 is used, cite the last date of the month.		
			3. Use code 996 to indicate the required delivery date when delivery can be made on or before the specified date.		
			037		Ship Not Before
			077		Requested for Delivery (Week of)
			174		Month Ending
			996		Required Delivery
					A date on which or before, ordered goods or services must be delivered
	SCH09	373	Date	O	DT 6/6
			Date (YYMMDD)		
Not Used	SCH10	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)		
Not Used	SCH11	326	Request Reference Number	O	AN 1/45
			Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)		
Not Used	SCH12	350	Assigned Identification	O	AN 1/11
			Alphanumeric characters assigned for differentiation within a transaction set		

Segment: **TD5** Carrier Details (Routing Sequence/Transit Time)
Position: 420
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 12
Purpose: To specify the carrier and sequence of routing and provide transit time information
Syntax Notes:

- 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.
- 2 If TD502 is present, then TD503 is required.
- 3 If TD507 is present, then TD508 is required.
- 4 If TD510 is present, then TD511 is required.

Semantic Notes:
Comments:

- 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

Notes: *Use the 2/TD5/420 segment when the shipment method is applicable to a named entity for a specific line item in the solicitation.*

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
Not Used	TD501	133 Routing Sequence Code Code describing the relationship of a carrier to a specific shipment movement	O ID 1/2
	TD502	66 Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) <i>When TD504 is code PL, use code 10 to indicate the number in TD503 is the DoDAAC of the pipeline.</i> 10 Department of Defense Activity Address Code (DODAAC)	X ID 1/2
	TD503	67 Identification Code Code identifying a party or other code	X AN 2/17
	TD504	91 Transportation Method/Type Code Code specifying the method or type of transportation for the shipment <i>1. Use any code.</i> <i>2. A conversion table may be required to convert agency codes to codes used by ASC X12.</i> Refer to 003040 Data Element Dictionary for acceptable code values.	X ID 1/2
Not Used	TD505	387 Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X AN 1/35
Not Used	TD506	368 Shipment/Order Status Code Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	X ID 2/2
Not Used	TD507	309 Location Qualifier Code identifying type of location	O ID 1/2
Not Used	TD508	310 Location Identifier Code which identifies a specific location	X AN 1/30
Not Used	TD509	731 Transit Direction Code The point of origin and point of direction	O ID 2/2
Not Used	TD510	732 Transit Time Direction Qualifier Code specifying the value of time used to measure the transit time	O ID 2/2

Not Used	TD511	733	Transit Time The numeric amount of transit time	X	R 1/4
Not Used	TD512	284	Service Level Code Code defining service	X	ID 2/2

Segment: **CTT** Transaction Totals
Position: 010
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1 If CTT03 is present, then CTT04 is required.
2 If CTT05 is present, then CTT06 is required.
Semantic Notes:
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	Ref.	Data			
	Des.	Element	Name		Attributes
Must Use	CTT01	354	Number of Line Items		M N0 1/6
			Total number of line items in the transaction set		
			<i>Use to identify the total number of PO1 segments contained in this transaction set.</i>		
	CTT02	347	Hash Total		O R 1/10
			Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element.		
			Example:		
			-.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.		
			<i>When used, the number must be a true hash total. Do not use to transmit an operational amount.</i>		
Not Used	CTT03	81	Weight		O R 1/10
			Numeric value of weight		
Not Used	CTT04	355	Unit or Basis for Measurement Code		X ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	CTT05	183	Volume		O R 1/8
			Value of volumetric measure		
Not Used	CTT06	355	Unit or Basis for Measurement Code		X ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
Not Used	CTT07	352	Description		O AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment: **SE** Transaction Set Trailer
Position: 020
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).
Syntax Notes:
Semantic Notes:
Comments: 1 SE is the last segment of each transaction set.

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
Must Use	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

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